

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 03/23/2015 - 03/23/2015

Run Date: 03/19/2015

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	562592.2	-562592.2
0120 - JURY	55	-55
0140 - LAW LIBRARY	5413.29	-5413.29
0150 - ROAD & BRIDGE PCT#1	3983.95	-3983.95
0160 - ROAD & BRIDGE PCT#2	10175.13	-10175.13
0170 - ROAD & BRIDGE PCT#3	17756.5	-17756.5
0180 - ROAD & BRIDGE PCT#4	5232.24	-5232.24
0190 - BUILDING MAINTENANCE & OPERATIONS	152169.81	-152169.81
0300 - SPECIAL CRIMES OPERATIONS -- FORFEITUI	179	-179
0320 - SPECIAL CRIMES OPERATIONS -- SEIZURES	1184	-1184
0360 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLC	25	-25
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLC	58.96	-58.96
0410 - JUSTICE COURT BUILDING SECURITY	3640	-3640
0750 - EQUIPMENT PURCHASE	70727.71	-70727.71
0880 - CRIMINAL STATE FEES	413.58	-413.58
0970 - FEE OFFICERS	28632.79	-28632.79
1110 - S.T.O.P. -- OPERATIONS	2812.31	-2812.31
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	3493.8	-3493.8
7050 - JAIL LIFT STATION	53423.25	-53423.25
7060 - SOFTWARE PROJECTS	53826.05	-53826.05
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	2916.66	-2916.66
9020 - JUVENILE PROBATION	1567.5	-1567.5
9220 - CSCD -- ADULT PROBATION	7074.62	-7074.62
9390 - INDIGENT DEFENSE IMPROVEMENT	86.69	-86.69
	987,440.04	-987,440.04

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-562,592.20	0.00
0120 - JURY	-55.00	0.00
0140 - LAW LIBRARY	-5,413.29	0.00
0150 - ROAD & BRIDGE PCT#1	-3,983.95	0.00
0160 - ROAD & BRIDGE PCT#2	-10,175.13	0.00
0170 - ROAD & BRIDGE PCT#3	-17,756.50	0.00
0180 - ROAD & BRIDGE PCT#4	-5,232.24	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-152,169.81	0.00
0300 - SPECIAL CRIMES OPERATIONS --	-179.00	0.00
0320 - SPECIAL CRIMES OPERATIONS --	-1,184.00	0.00
0360 - JUSTICE OF THE PEACE PCT#1 --	-25.00	0.00

0380 - JUSTICE OF THE PEACE PCT#3 --	-58.96	0.00
0410 - JUSTICE COURT BUILDING SECURITY	-3,640.00	0.00
0750 - EQUIPMENT PURCHASE	-70,727.71	0.00
0880 - CRIMINAL STATE FEES	-413.58	0.00
0970 - FEE OFFICERS	-28,632.79	0.00
1110 - S.T.O.P. -- OPERATIONS	-2,812.31	0.00
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	-3,493.80	0.00
7050 - JAIL LIFT STATION	-53,423.25	0.00
7060 - SOFTWARE PROJECTS	-53,826.05	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA:	-2,916.66	0.00
9020 - JUVENILE PROBATION	-1,567.50	0.00
9220 - CSCD -- ADULT PROBATION	-7,074.62	0.00
9390 - INDIGENT DEFENSE IMPROVEMENT	-86.69	0.00
	-987,440.04	

County Funds Cash Balances

Johnson County
For Period Ending 03/19/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	25,704,266.68
0100-0000-10305-00	CASH IN BANK - CREDIT CARDS	0.00
0100-0000-10310-00	PETTY CASH	0.00
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	300.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10319-00	CHANGE FUND CSCD	0.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	850.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	350.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10325-00	CHANGE FUND LAW LIBRARY	20.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	781,667.90
0100-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0100-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	344,709.67
0100-0000-10470-00	INVESTMENT BANK CD	0.00
0100-0000-10480-00	BOND INVESTMENTS	8,013,942.94
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	503,469.71
	Total FUND 0100	35,355,726.90
JURY FUND		
0120-0000-10300-00	CASH IN BANK	576,775.31
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	576,775.31
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	204,126.73
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	1,605.40
0140-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,012.29
	Total FUND 0140	206,744.42
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	1,318,737.54
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	19,811.89
0150-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0150-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	1,001,813.41
0150-0000-10470-00	INVESTMENT BANK CD	0.00
0150-0000-10480-00	BOND INVESTMENTS	503,133.38
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	14,697.37
	Total FUND 0150	2,858,193.59
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	1,173,173.26
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	27,900.29

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0160-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0160-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	239,508.51
0160-0000-10480-00	BOND INVESTMENTS	100,626.67
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	17,844.02
	Total FUND 0160	1,559,052.75
	ROAD & BRIDGE FUND PCT#3	
0170-0000-10300-00	CASH IN BANK	1,467,482.80
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	27,660.29
0170-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0170-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	965,764.19
0170-0000-10480-00	BOND INVESTMENTS	301,880.06
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	18,455.22
	Total FUND 0170	2,781,242.56
	ROAD & BRIDGE FUND PCT#4	
0180-0000-10300-00	CASH IN BANK	1,077,604.80
0180-0000-10400-00	DISBURSEMENTS ACCOUNT	34,826.56
0180-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0180-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	808,557.70
0180-0000-10470-00	INVESTMENT BANK CD	0.00
0180-0000-10480-00	BOND INVESTMENTS	402,506.70
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	23,105.16
	Total FUND 0180	2,346,600.92
	BLDG MAINT & OPER FUND	
0190-0000-10300-00	CASH IN BANK	1,235,068.12
0190-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0190-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	1,235,068.12
	COUNTY PROJECTS FUND	
0200-0000-10300-00	CASH IN BANK	35,410.88
0200-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0200-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0200-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	35,410.88
	RCRDS MGT FUND--CO CLERK	
0210-0000-10300-00	CASH IN BANK	606,034.76
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	4,545.84
0210-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0210-0000-10480-00	BOND INVESTMENTS	301,880.05
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,692.24
	Total FUND 0210	915,152.89
	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	304,988.85
0220-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0220-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0220-0000-10480-00	BOND INVESTMENTS	100,626.67
0220-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balances

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0220	405,615.52
	ELECTION SERVICES FUND	
0240-0000-10300-00	CASH IN BANK	223,284.34
0240-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0240-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	223,284.34
	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	92,762.00
0260-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0260-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0260-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0260	92,762.00
	SEIZURE FUND	
0270-0000-10300-00	CASH IN BANK	21,226.59
0270-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0270-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	21,226.59
	SHERIFF'S FORFEITURE FUND	
0280-0000-10300-00	CASH IN BANK	18,935.41
0280-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0280-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0280	18,935.41
	FORFEITURES--SCU	
0300-0000-10300-00	CASH IN BANK	146,542.54
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	146,542.54
	SEIZURES--SCU	
0320-0000-10300-00	CASH IN BANK	64,526.25
0320-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	64,526.25
	JJAE FUND	
0330-0000-10300-00	CASH IN BANK	62,448.03
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	6,323.94
0330-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	4,081.40
	Total FUND 0330	72,853.37
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	111,607.22
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	976.35
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	733.34
	Total FUND 0340	113,316.91
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	56,524.84
0350-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	56,524.84

County Funds Cash Balances

Johnson County
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	117,324.55
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	117,324.55
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	45,304.76
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	45,304.76
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	60,927.32
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	60,927.32
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	89,879.53
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	89,879.53
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	100,012.20
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	2,632.70
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	209.80
	Total FUND 0400	102,854.70
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	77,124.87
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	77,124.87
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	57,895.90
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	57,895.90
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	917,451.21
0450-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0450-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0450-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0450	917,451.21
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	67,399.64
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	67,399.64
	CNTY/DIST CRT TECHNOLOGY	

County Funds Cash Balances

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0470-0000-10300-00	CASH IN BANK	32,561.89
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	<u>32,561.89</u>
CRT RCRDS DIGITAL PRESERV		
0480-0000-10300-00	CASH IN BANK	157,037.66
	Total FUND 0480	<u>157,037.66</u>
DIST CRT RCRDS TECH FUND		
0490-0000-10300-00	CASH IN BANK	58,643.54
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	<u>58,643.54</u>
MINERAL REVENUE RESERVE		
0510-0000-10300-00	CASH IN BANK	1,840,100.87
0510-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0510-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0510-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0510	<u>1,840,100.87</u>
DISASTER RECOVERY FUND		
0520-0000-10300-00	CASH IN BANK	35,277.88
0520-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	<u>35,277.88</u>
CAPITAL MURDER RESERVE		
0530-0000-10300-00	CASH IN BANK	756,614.50
0530-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0530-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0530	<u>756,614.50</u>
INDIGENT HEALTH CARE FUND		
0550-0000-10300-00	CASH IN BANK	1,002,218.74
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	3,861.87
0550-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	521,643.66
0550-0000-10480-00	BOND INVESTMENTS	603,760.09
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,227.55
	Total FUND 0550	<u>2,132,711.91</u>
UNCLAIMED MONEY FUND		
0590-0000-10300-00	CASH IN BANK	21,969.45
0590-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0590-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	<u>21,969.45</u>
RIGHT OF WAY FUND		
0600-0000-10300-00	CASH IN BANK	202,063.53
0600-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0600-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	551,199.50
0600-0000-10480-00	BOND INVESTMENTS	704,386.75
	Total FUND 0600	<u>1,457,649.78</u>
EQUIP PURCHASE FUND		

County Funds Cash Balances

Johnson County
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0750-0000-10300-00	CASH IN BANK	231,584.23
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	231,584.23
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	767,725.32
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	767,725.32
	EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	691,953.30
0850-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0850-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0850	691,953.30
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	39,399.51
0890-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0890-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	39,399.51
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	51,485.18
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	2,355.16
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,724.40
	Total FUND 1020	55,564.74
	STOP--OPERATIONS FUND	
1110-0000-10300-00	CASH IN BANK	107,094.15
1110-0000-10312-00	CONFIDENTIAL FUNDS	16,053.06
1110-0000-10350-00	CASH ON HAND	0.00
1110-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1110-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 1110	123,147.21
	MOTOROLA SMLCST RADIO SYS	
7030-0000-10300-00	CASH IN BANK	0.00
7030-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	0.00
	ALVARADO SUBCRTHSE CNSTRC	
7040-0000-10300-00	CASH IN BANK	(6,755.11)
7040-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7040-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	(6,755.11)
	JAIL LIFT STATION	
7050-0000-10300-00	CASH IN BANK	55,677.82
7050-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	55,677.82

County Funds Cash Balances
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	SOFTWARE PROJECTS	
7060-0000-10300-00	CASH IN BANK	2,352,343.77
7060-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7060	<hr/> 2,352,343.77

**Johnson County
Open Item Listing
Bill Run March 23, 2015**

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : [VENDOR] 006541004 : PITNEY BOWES PURCHASE POWER :	POSTAGE REFILL 15136914	115-006094 115-006096	15-2100 15-2086	Mail Machine Postage Postage Meter Refill	0100-0000-130000-00 0100-0000-130000-00	22500.00 2500.00
[VENDOR] 4294.136 : LEAH KENYON :	2014-572 09/24/14	115-001361		REFUND FOR VARIAN	0100-0000-210000-00	100.00
[VENDOR] 4294.159 : NORWOOD LAND SERVICES : [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :	016 CLOSE ESCROW	115-006120		016 CLOSE ESCROW	0100-0000-44060-GG	15.00
[DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :	30329	115-006035		REMOTE BIRTH ACCE	0100-4030-54000-GG	9.15
[VENDOR] 02333 : IVEY :	050115ivey 040915IVEY	115-004694 115-006330		cont ed meals and hotel HOTEL ROCKWALL	0100-4030-54100-GG 0100-4030-54100-GG	325.20 141.25
[VENDOR] 00917 : ALEXANDER :	050115alexander	115-004693		cont ed meals& motel	0100-4030-54100-GG	325.20
[VENDOR] 03012 : COSLOW :	R022815COSLOW	115-005861		MILEAGE 022815	0100-4030-54101-GG	8.05
[VENDOR] 01596 : OFFICE DEPOT :	758416648001 758416648001 758416648001 758416648001 758416648001 758416648001 758416648001	115-006082 115-006082 115-006082 115-006082 115-006082 115-006082 115-006082	15-1988 15-1988 15-1988 15-1988 15-1988 15-1988 15-1988	9x12 Clean Seal White 10 x 15 Tyvek White Em Swingline SF4 1/4" full s Open/Closed sign Suction cups Clear 2pk Pentel RSVP med. pt res sharpie accent highlightk	0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG	17.94 33.01 6.32 5.09 4.38 4.69 4.41
[VENDOR] 00186 : SCOTT MERRIMAN INC :	055030 055030	115-005820 115-005820	15-1685 15-1685	Texas seal paper with br shipping and handling	0100-4030-53110-GG 0100-4030-53110-GG	159.00 19.00
[VENDOR] 4597 : DAVIS : [DEPARTMENT] Total : 4030 : COUNTY CLERK :	R022815	115-005859		MILEAGE 022815	0100-4030-54101-GG	34.73
[DEPARTMENT] 4040 : COUNTY JUDGE : [VENDOR] 00372 : OZARKA :	05C0122241730	115-006260	15-1220	Monthly rental and water	0100-4040-53110-GG	21.72
[VENDOR] 01270 : TEXAS STATE DIRECTORY PRESS : [DEPARTMENT] Total : 4040 : COUNTY JUDGE :	2015 TEXAS DIRECT 2015 TEXAS DIRECT	115-006262 115-006262	15-1400 15-1400	2015 Texas State Direct Shipping	0100-4040-53120-GG 0100-4040-53120-GG	39.95 7.50
						69.17

1,097.42

[DEPARTMENT] 4070 : PUBLIC WORKS :

[VENDOR] 03251 : OWNBEY : R031115OWNBEY 115-006335

MILEAGE WACO 0100-4070-54100-GG 158.70
 PER DIEM MEALS 0100-4070-54100-GG 24.00

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

0709-201685 115-005809

VACUUM TUBES 0100-4070-54500-GG 7.38

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :

831439719 115-006213

2 sets of Texas Adminisi 0100-4070-53120-GG 1662.00

[VENDOR] 01596 : OFFICE DEPOT :

756332403001 115-006179
 756332403001 115-006179
 756332403001 115-006179
 756332403002 115-006180
 757482379001 115-006181
 757482379001 115-006181
 757482379001 115-006181

992280 - HP42A, black c 0100-4070-53110-GG 164.29
 172681 - HP 78, tricolor 0100-4070-53110-GG 33.93
 811018 - hanging folder: 0100-4070-53110-GG 15.62
 293262-Screen-cleaning 0100-4070-53110-GG 9.34
 836645 - cork bulletin bc 0100-4070-53110-GG 20.16
 940593 - Multipurpose p 0100-4070-53110-GG 38.02
 440520 - HP 96 black or 0100-4070-53110-GG 31.80
 440648 - HP 97, tricolor 0100-4070-53110-GG 35.41

[VENDOR] 4585 : KBA ENVIROSCIENCE, LTD :

15-054 115-006188

Annual SWMP report - c 0100-4070-54000-GG 750.00

[VENDOR] 4633 : DISHEROON :

R031115DISHERRON 115-006334

MILEAGE WACO 0100-4070-54100-GG 158.70

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

238917 115-006382

Vehicle inspection for PL 0100-4070-54500-GG 14.25

[DEPARTMENT] Total : 4070 : PUBLIC WORKS :

3,123.60

[DEPARTMENT] 4080 : PURCHASING :

[VENDOR] 00891 : JPMORGAN CHASE :

2611-2816-8321-0705 115-006291
 5094-7478-7588-4456 115-006292
 5318-7243-0774-8526 115-006294
 0453-4612-4754-8320 115-006295
 2262015 115-006327

PPANCT Showcase for . 0100-4080-54100-GG 15.00
 PPANCT Showcase for . 0100-4080-54100-GG 15.00
 PPANCT Showcase for . 0100-4080-54100-GG 15.00
 PPANCT Showcase for . 0100-4080-54100-GG 15.00
 Public Purchasing Assoc 0100-4080-54100-GG 40.00

[VENDOR] 00020 : THE LONE STAR NEWSGROUP :

01100043 115-006065
 01100043* 115-006066

Legal Notice ad for onlin 0100-4080-53180-GG 177.00
 Legal Notice to run Janu 0100-4080-53180-GG 161.50

[VENDOR] 00372|002 : OZARKA :

05C0122306764 115-006290

DRINKING WATER DEL 0100-4080-53110-GG 30.90

[VENDOR] 4281 : NORTH TEXAS TOLLWAY AUTHORITY :

787396891 2/12/15 115-005874

TOLL WAY 2002 CHEV 0100-4080-54500-GG 7.56

[DEPARTMENT] Total : 4080 : PURCHASING :

476.96

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

28457 115-006116

Repair Printer Fuser Mo 0100-4090-58001-GG 194.99

[VENDOR] 00716 : DELL MARKETING L P :

3297 115-006108
 3297 115-006108

Solid State Drive,512G, 0100-4090-54600-GG 659.99
 Adapter,Alternating Curr 0100-4090-54600-GG 219.96

[VENDOR] 03447 : LEWIS :	040115LEWIS	115-006333	15-1870	PER DIEM MEALS DAL 0100-4090-54100-GG	101.00
	040115LEWIS	115-006333	15-1870	HOTEL DALLAS 04011:0100-4090-54100-GG	336.53
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	SP64439	115-006112	15-1870	HP LaserJet 3015n 0100-4090-54600-GG	2715.75
	SP64439	115-006112	15-1870	HP LaserJet M601N 0100-4090-54600-GG	3170.75
	SP64439	115-006112	15-1870	Tripp 6FT DVI Cable 0100-4090-54600-GG	156.20
	SP64439	115-006112	15-1870	ZAGG Keys Folio 0100-4090-54600-GG	81.81
	SR35041	115-006119	15-1870	SanDisk 64GB Extreme 0100-4090-54600-GG	336.16
[VENDOR] 00682 : TECHNIQUE DATA SYSTEMS INC :	042543	115-006106	15-1362	REMIT PLUS SERVER 0100-4090-54001-GG	500.00
	42123	115-006134	15-2131	Annual Maintenance 0100-4090-58001-GG	150.00
[VENDOR] 02442 003 : DIVIDIA TECHNOLOGIES LLC :	25068	115-006101	15-0447	Alarm Monitoring 0100-4090-58001-GG	39.99
[VENDOR] 01596 001 : OFFICE DEPOT :	756088563001	115-006102	15-1972	Office Depot® Brand 30' 0100-4090-53110-GG	11.22
	756088564001	115-006103	15-1972	Office Depot® Brand Co 0100-4090-53110-GG	109.68
	757528653001	115-006104	15-1954	HP 80A, Black Original 10100-4090-53110-GG	415.96
	746214735001	115-006105	15-1258	Viewsonic VOT133 Netfr 0100-4090-54600-GG	921.50
	746214735001	115-006105	15-1258	Viewsonic P.JL7211 Digi 0100-4090-54600-GG	516.99
[VENDOR] 4441 : INFINSOURCE INC :	0315	115-006133	15-2130	Time Clock Support - (A 0100-4090-54001-GG	910.00
[VENDOR] 4590 : TYLER TECHNOLOGIES, INC :	040115MLBSMWREG	115-006107	15-1925	Tyler User Conference 0100-4090-54100-GG	1335.00
[VENDOR] 4765 : POLICEONE ACADEMY :	7447	115-006113	15-1538	Accreditation Reporting 0100-4090-54001-GG	875.00
	7447	115-006113	15-1538	One Time Setup Fees 0100-4090-54001-GG	120.00
	7447	115-006113	15-1538	Software Subscription 0100-4090-54001-GG	4500.00
[VENDOR] 4799 : WATSON :	040115WATSON	115-006360		PER DIEM MEALS DAL 0100-4090-54100-GG	101.00
	040115WATSON	115-006360		HOTEL DALLAS 04011:0100-4090-54100-GG	336.53
[VENDOR] 4800 : SMALLWOOD :	040115SMALLWOOD	115-006361		PER DIEM MEALS DAL 0100-4090-54100-GG	101.00
	040115SMALLWOOD	115-006361		HOTEL DALLAS 04011:0100-4090-54100-GG	336.33
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :					19,253.34
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :					
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 032315	115-006143		M201401983 AMANDA 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006143		M201401960ANDREW 0100-4100-55810-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 032315	115-006151		CPS D201300189 MINC 0100-4100-55830-AJ	250.00
[VENDOR] 00158 : POWELL :	CT APPT 032315	115-006154		M201301205 AUTUM G 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006154		M201402033 ISAIHA SE 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006154		M201401987 LAPORC 0100-4100-55810-AJ	250.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 032315	115-006144	M201401679 DUSTIN G 0100-4100-55810-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 032315	115-006161	M201401989 CHRISTO I 0100-4100-55810-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 032315	115-006155	J06622 JUVENILE#0221 0100-4100-55820-AJ	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 032315	115-006145	CPS D201400072 MINC 0100-4100-55830-AJ	400.00
[VENDOR] 01596 : OFFICE DEPOT :	756708850001	115-006095	15-1937 Canon 120, Black Toner 0100-4100-53110-AJ	142.12
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 032315	115-006147	D201300189 MINORS# 0100-4100-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 032315	115-006140	M201402043 TRAVIS K 0100-4100-55810-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 032315	115-006162	M201401978 EDRICK M 0100-4100-55810-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 032315	115-006162	M201401881 RACHEL E 0100-4100-55810-AJ	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 032315	115-006152	CPS D201400072 MINC 0100-4100-55830-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 032315	115-006156	CPS D20150046 MINOF 0100-4100-55830-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 032315	115-006157	M20101591 RUBEN AR 0100-4100-55810-AJ	250.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 032315	115-006156	M201401854 JERRELL 0100-4100-55810-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 032315	115-006156	J05505 JUVENILE#022 0100-4100-55820-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 032315	115-006156	M201401867 AMANDA 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006370	M201401980 TYLER BA 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006370	M201401880 JOHN AR 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006370	M201401901 TYLAR MI 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006370	M201401517 PEDRO VI 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006370	2)M201401406 ANGIE S 0100-4100-55810-AJ	500.00
	CT APPT 032315	115-006146	M201401782 DAISY MC 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006146	M201401990 BARBARA 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006146	M201301687 DERICK J 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006166	M201401863 CHRISTO I 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006148	M201401939 ANA FLOF 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006148	M201401888 EMILY HE 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006148	J05561 JUVENILE#022 0100-4100-55820-AJ	250.00

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 032315	115-006149	CPS D201400052 MINC 0100-4100-55830-AJ	250.00
	CT APPT 032315	115-006149	CPS D201300189 MINC 0100-4100-55830-AJ	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 032315	115-006150	2)M201500239 MARISS 0100-4100-55810-AJ	500.00
	CT APPT 032315	115-006150	M201401504 EVELYNN 0100-4100-55810-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 032315	115-006153	2)M201401608 DARIN E 0100-4100-55810-AJ	500.00
	CT APPT 032315	115-006153	M201401666 NICOLAS 0100-4100-55810-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 032315	115-006163	M20140402076 MARCA 0100-4100-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 032315	115-006141	M201401778 ELYSE RA 0100-4100-55810-AJ	250.00
	CT APPT 032315	115-006141	M201402028 JESSICA 0100-4100-55810-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 032315	115-006159	M201401916 KALEB DA 0100-4100-55810-AJ	250.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :				11,642.12
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :				
[VENDOR] 00728 : DRIVER TONI :	CT APPT 032315	115-006167	CPS D201300213 MINC 0100-4110-55830-AJ	250.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 032315	115-006144	M201500139 CRYSTAL 0100-4110-55810-AJ	250.00
	CT APPT 032315	115-006144	m201401891 Justin kratz 0100-4110-55810-AJ	250.00
	CT APPT 032315	115-006144	mh20150005 jcs#02205: 0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 032315	115-006145	MH201500003 CG#0220: 0100-4110-55830-AJ	250.00
	CT APPT 032315	115-006145	M201400953 JULIO SAI 0100-4110-55810-AJ	250.00
	CT APPT 032315	115-006145	M201400928 ROBERT I 0100-4110-55810-AJ	250.00
[VENDOR] 01596 : OFFICE DEPOT :	757513525001	115-005806	Drum for fax machine - (0100-4110-53110-AJ	141.77
[VENDOR] 03355 : THE ALLEN-ROSALES LAW FIRM, P.C. :	CT APPT 032315	115-006139	G201400369 JUDY SEA 0100-4110-55830-AJ	500.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 032315	115-006152	CPS D20150012 MINOF 0100-4110-55830-AJ	250.00
[VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC :	CT APPT 032315	115-006164	CPS D201400014 MINC 0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 032315	115-006156	DJ01307 JUVENILE#02 0100-4110-55820-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 032315	115-006166	M201300966 JOSUE SF 0100-4110-55810-AJ	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 032315	115-006160	M201500178 KEVIN MU 0100-4110-55810-AJ	250.00

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

CT APPT 032315 115-006149
CT APPT 032315 115-006149

M201400230 JOHNATH 0100-4110-55810-AJ 250.00
M201400140 MARIA BA 0100-4110-55810-AJ 250.00

[VENDOR] 00387 : ALTARAS LAW FIRM :

CT APPT 032315 115-006138
CT APPT 032315 115-006138

DJ01308 JUVENILE302 0100-4110-55820-AJ 250.00
J05534 JUVENILE#022 0100-4110-55820-AJ 250.00

[VENDOR] 00445 : DICK TURNER ATTORNEY :

CT APPT 032315 115-006150

20M201401032 JASON 0100-4110-55810-AJ 500.00

[VENDOR] 4453 : ENRIGHT :
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :

CT APPT 032315 115-006163

CPS D20150012 MINOF 0100-4110-55830-AJ 250.00

5,391.77

[DEPARTMENT] 4130 : MAIL ROOM :
[VENDOR] 00654|004 : PITNEY BOWES PURCHASE POWER :
[DEPARTMENT] Total : 4130 : MAIL ROOM :

15|36914 115-006096

Transaction Fee 0100-4130-58070-GG 250.00
250.00

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :

03|02-03|06|15 115-005834
03|02-03|06|15 115-005834
03|02-03|06|15 115-005834
03|02-03|06|15 115-005834

413TH COURT INT SEF 0100-4340-54000-AJ 165.00
413TH INT SERVICES (0100-4340-54000-AJ 220.00
413TH INT SERVICES (0100-4340-54000-AJ 137.50
413TH INT SERVICES (0100-4340-54000-AJ 192.50

[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :

INT SERVICES 115-006352
INT SERVICES 115-006352
INT SERVICES 115-006352
INT SERVICES 115-006352
INT SERVICES 115-006352
INT SERVICES 115-006352

TWO JAIL CALLS 0100-4340-54000-AJ 196.50
413TH COURT 030915 0100-4340-54000-AJ 165.00
413TH INT SERVICES (0100-4340-54000-AJ 137.50
413TH INT SERVICES (0100-4340-54000-AJ 110.00
413th COURT SERVICE 0100-4340-54000-AJ 110.00
413TH COURT SERVIC 0100-4340-54000-AJ 110.00
413TH COURT SERVIC 0100-4340-54000-AJ 110.00

1,654.00

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

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

CT APPT 032315 115-006143
CT APPT 032315 115-006143
CT APPT 032315 115-006143
CT APPT 032315 115-006143

F48559 KIM TRUSSELL 0100-4350-55800-AJ 750.00
CPS D201406269 MINC 0100-4350-55830-AJ 250.00
F47634 HEATHER PRA 0100-4350-55800-AJ 400.00
F46307 BRANDY DAY (0100-4350-55800-AJ 300.00

[VENDOR] 00728 : DRIVER TONI :

CT APPT 032315 115-006167
CT APPT 032315 115-006167

CPS D201306412 MINC 0100-4350-55830-AJ 250.00
CPS D201406269 MINC 0100-4350-55830-AJ 250.00

[VENDOR] 00158 : POWELL :

CT APPT 032315 115-006154

F47906 JUSTIN HOCKII 0100-4350-55800-AJ 300.00

[VENDOR] 00945 : HOUSTON DAVIDE :

CT APPT 032315 115-006161

F48071 LANDON BONN 0100-4350-55800-AJ 400.00

[VENDOR] 01409 : WILLIAM G MASON : CT APPT 032315	115-006155	2)F48865 GEORGETTE 0100-4350-55800-AJ	1000.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	115-006147	CPS D201306412 A CH 0100-4350-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	115-006140	2)F46315 PATRICK FRI 0100-4350-55800-AJ	300.00
	115-006140	M201500248 PATRICK 0100-4350-55810-AJ	150.00
	115-006140	F43432 MICHAEL MCC 0100-4350-55800-AJ	400.00
[VENDOR] 00838 : SHELLY D FOWLER : CT APPT 032315	115-006162	UNDICTED SONYA LOI 0100-4350-55800-AJ	200.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	115-006152	CPS D201406269 MINC 0100-4350-55830-AJ	400.00
	115-006152	CPS D201406269 MINC 0100-4350-55830-AJ	400.00
	115-006152	D201405261 MINORS 0 0100-4350-55830-AJ	600.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	115-005862	mileage 030415 0100-4350-54000-AJ	11.50
	115-005862	03/04-03/06/15 court ref 0100-4350-54000-AJ	568.70
	115-006350	COURT REPORTER SE 0100-4350-54000-AJ	853.05
	115-006350	MILEAGE 03/11-13 0100-4350-54000-AJ	17.25
[VENDOR] 02010 : GREENWOOD, JONNA CSR :	115-005849	sub court reporter 021610100-4350-54000-AJ	313.53
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	115-006156	F45661 DONALD PHILL 0100-4350-55800-AJ	300.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	115-006370	F49153 JOSE AGINAG/0100-4350-55800-AJ	1000.00
	115-006370	2)F48676 MELISSA HA 0100-4350-55800-AJ	400.00
	115-006370	M20140163 MELISSA H 0100-4350-55810-AJ	150.00
	115-006370	F48208 ROBERT FRAN 0100-4350-55800-AJ	150.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	115-006146	F47800 VANCE CHOAT 0100-4350-55800-AJ	400.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	115-006377	F43288 MICHAELL BAF 0100-4350-54000-AJ	750.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	115-006165	F46088 KRISTEN POW 0100-4350-55800-AJ	400.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	115-005837	1/2 DAY COURT REPO 0100-4350-54000-AJ	144.12
	115-006349	HALF DAY COURT REF 0100-4350-54000-AJ	144.12
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	115-006153	CPS D201206036 MINC 0100-4350-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	115-001403	CPS D201406082 MINC 0100-4350-55830-AJ	400.00
	115-006163	CPS D201405261 MINC 0100-4350-55830-AJ	600.00

[VENDOR] 4637 : LAW OFFICE OF DON
W BONNER, PLLC :
[DEPARTMENT] Total : 4360 : 249TH DISTRICT
COURT :

CT APPT 032315 115-006141 250.00
CT APPT 032315 115-006141 450.00
CT APPT 032315 115-006141 300.00
14,452.27

CPS D201105723 MIOR 0100-4350-55830-AJ 250.00
2)F45696 ANTONIO RC 0100-4350-55800-AJ 450.00
F46411 LESLIE MAPLE 0100-4350-55800-AJ 300.00

[DEPARTMENT] 4360 : 18TH DISTRICT COURT

[VENDOR] 00728 : DRIVER TONI :

CT APPT 032315 115-006167 250.00
CT APPT 032315 115-006167 250.00
CT APPT 032315 115-006167 250.00
CT APPT 032315 115-006167 250.00

CPS D201306167 0306 0100-4360-55830-AJ 250.00
CPS D200905136 MINC 0100-4360-55830-AJ 250.00
CPS D200905136 0302 0100-4360-55830-AJ 250.00
CPS D201306080 0302 0100-4360-55830-AJ 250.00

[VENDOR] 01941 : NELON LAW GROUP

CT APPT 101414 114-013288 250.00
CT APPT 101414 114-013288 250.00

CPS D201306402 MINC 0100-4360-55830-AJ 250.00
CPS D201306080 MINC 0100-4360-55830-AJ 250.00

[VENDOR] 02951 : CURT KRUM :

CT APPT 032315 115-006145 250.00
CT APPT 032315 115-006145 250.00
CT APPT 032315 115-006145 250.00

CPS D201306167 MINC 0100-4360-55830-AJ 250.00
CPS D2014056060 MIN 0100-4360-55830-AJ 250.00
D200505829 MINORS 0 0100-4360-55830-AJ 250.00

[VENDOR] 03734 : KRISTE BURNETT :

CT APPT 032315 115-006140 250.00

JASON VASQUEZ 0306 0100-4360-55800-AJ 250.00

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

CT APPT 032315 115-006152 250.00

CPS D201405195 MINC 0100-4360-55830-AJ 250.00

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

CT APPT 032315 115-006370 500.00

F49258 RAY PHILLIP 0: 0100-4360-55800-AJ 500.00

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

CT APPT 032315 115-006142 250.00

CPS D201405606 MINC 0100-4360-55830-AJ 250.00

[VENDOR] 02641 : LELAND A
REINHARD P C :

CT APPT 090814 114-011916 500.00

F46480 AMANDA FROE 0100-4360-55800-AJ 500.00

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

CT APPT 032315 115-006148 500.00

F47430 CHRISTOPHER 0100-4360-55800-AJ 500.00

[VENDOR] 01770 : RIBITZKI AND
ASSOCIATES PLLC :

CT APPT 032315 115-006158 250.00
CT APPT 032315 115-006158 250.00

D201306167 MINORS 0 0100-4360-55830-AJ 250.00
CPS D201500207 MINC 0100-4360-55830-AJ 250.00

[VENDOR] 00372|002 : OZARKA :

05C0122300833 115-006343 73.94

DRINKING WATER 0100-4360-53110-AJ 73.94

[VENDOR] 4298 : STROTHER &
STROTHER PLLC :

CT APPT 032315 115-006153 250.00

CPS D201405195 MINC 0100-4360-55830-AJ 250.00

[VENDOR] 4453 : ENRIGHT :

CT APPT 032315- 115-001403 250.00

CPS D201305116 MINC 0100-4360-55830-AJ 250.00

[VENDOR] 4572 : PEEK :

31615 115-006364 288.23
31615 115-006364 41.00

FULL DAY IN COURT S 0100-4360-54000-AJ 288.23
MILEAGE 82 MILEAGE 0100-4360-54000-AJ 41.00

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

5,903.17

[DEPARTMENT] 4370 : 413TH DISTRICT
COURT :

[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 032315	115-006143	2)F48831 AMBER NORI 0100-4370-55800-AJ	800.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 032315	115-006162	F49084 JAMIE COX 030100-4370-55800-AJ	550.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 032315	115-006162	M201401964 JAMIE CO 0100-4370-55810-AJ	150.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 032315	115-006370	D2010006243 MINORS 0100-4370-55830-AJ	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 032315	115-006152	F48820 DENZEL LEWIS 0100-4370-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 032315	115-006370	F48835 CHRISTOPHEF 0100-4370-55800-AJ	800.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 090814	114-011916	F44470 ANTHONY LUG 0100-4370-55800-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 032315	115-006148	CPS D201406198 MINC 0100-4370-55830-AJ	350.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	CT APPT 032315	115-006148	F48709 CHRISTOPHEF 0100-4370-55800-AJ	350.00
[VENDOR] 00218[001 : TEXAS LAWYERS INSURANCE EXCHANGE :	CT APPT 032315	115-006148	F35145 JERREL MARTI 0100-4370-55800-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 032315	115-006148	D201006243 MINORS 0100-4370-55830-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 032315	115-006149	D201306227 MINORS 0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :	CT APPT 032315	115-006149	D201405125 MINORS 0100-4370-55830-AJ	250.00
[DEPARTMENT] 4500 : DISTRICT CLERK :	CRT4131502	115-006354	CPS D201405125 0304 0100-4370-55830-AJ	250.00
[VENDOR] 01596 : OFFICE DEPOT :	BOSWORTH TLIE POLI 115-006168		CPS D201306227 MINC 0100-4370-55830-AJ	250.00
	CT APPT 032315	115-006153	HALF DAY 030615 0100-4370-54000-AJ	144.12
	CT APPT 032315	115-006153	PROFESSIONAL LIABIL 0100-4370-54060-AJ	1500.00
	CT APPT 032315	115-006153	CPS D201306139 MINC 0100-4370-55830-AJ	250.00
	CT APPT 032315	115-006153	CPS D201405501 MINC 0100-4370-55830-AJ	250.00
	CT APPT 032315	115-006153	CPS D201406198 MINC 0100-4370-55830-AJ	350.00
	CT APPT 032315	115-006163	CPS D201406198 MINC 0100-4370-55830-AJ	350.00
	754267079001	115-006007		8,394.12
	754267079001	115-006007	Tombow® Mono® Corre 0100-4500-53110-AJ	63.60
	754267079001	115-006007	HP 96, Black Original Int 0100-4500-53110-AJ	31.80
	754267079001	115-006007	HP 97, Tricolor Original 0100-4500-53110-AJ	35.41
	754267079001	115-006007	Office Depot® Brand 42.0100-4500-53110-AJ	213.60
	754267079001	115-006007	HP 950XL, Black Original 0100-4500-53110-AJ	30.36

75426709001	115-006007	15-1765	Post-it® 1 1/2" x 2" Note 0100-4500-53110-AJ	4.04
75426709001	115-006007	15-1765	Post-it® Flags, 1/2" x 2", 0100-4500-53110-AJ	2.87
754268830	115-006010	15-1765	Logitech® Wireless Des 0100-4500-53110-AJ	79.17
755734883	115-006011	15-1868	3M? Underdesk Adjustal 0100-4500-53110-AJ	84.06
755734883	115-006011	15-1868	Aliva® Surface-Cleaning 0100-4500-53110-AJ	7.28
755734883	115-006011	15-1868	Artistic Eco-Black Desk 0100-4500-53110-AJ	85.00
755734883	115-006011	15-1868	Lysol® Disinfecting Wipr 0100-4500-53110-AJ	15.15
755734883	115-006011	15-1868	HP 96, Black Original lnk 0100-4500-53110-AJ	95.40
755734883	115-006011	15-1868	HP 97, Tricolor Original 0100-4500-53110-AJ	70.82
755734883	115-006011	15-1868	Office Depot® Brand Wl 0100-4500-53110-AJ	22.05
755734883	115-006011	15-1868	Master® EP210 Electric 0100-4500-53110-AJ	133.98
755734883	115-006011	15-1868	Office Depot® Brand Ck 0100-4500-53110-AJ	5.04
755734883	115-006011	15-1868	Lee® Fingerprint Ink Pat 0100-4500-53110-AJ	9.69
755734883	115-006011	15-1868	Purell® Instant Hand Sa 0100-4500-53110-AJ	18.57
755734883	115-006011	15-1868	Quality Park® Expansior 0100-4500-53110-AJ	46.79
755734883	115-006011	15-1868	uni-ball® 207? Impact? 0100-4500-53110-AJ	26.32
755734883	115-006011	15-1868	Post-it® 1 1/2" x 2" Note 0100-4500-53110-AJ	20.20
755737318	115-006013	15-1868	IPW Preserve 545-530-(0100-4500-53110-AJ	107.42
755737319	115-006014	15-1868	OfficeMax Mesh Deep D 0100-4500-53110-AJ	11.49
756585910	115-006016	15-1923	Office Depot® Brand Wl 0100-4500-53110-AJ	639.00
756585910	115-006016	15-1923	Office Depot® Brand Ck 0100-4500-53110-AJ	8.33
756585910	115-006016	15-1923	Smead® BCCRN Bar-Sl 0100-4500-53110-AJ	32.97
756585910	115-006016	15-1923	Smead® BCCRN Bar-Sl 0100-4500-53110-AJ	32.97
756585910	115-006016	15-1923	Smead® BCCRN Bar-Sl 0100-4500-53110-AJ	32.97
756585910	115-006016	15-1923	Smead® BCCRN Bar-Sl 0100-4500-53110-AJ	32.97
756585910	115-006016	15-1923	Smead® BCCRN Bar-Sl 0100-4500-53110-AJ	32.97
756585910	115-006016	15-1923	Smead® BCCRN Bar-Sl 0100-4500-53110-AJ	32.97
756585910	115-006016	15-1923	Smead® BCCRN Bar-Sl 0100-4500-53110-AJ	32.97
756585910	115-006016	15-1923	Smead® BCCRN Bar-Sl 0100-4500-53110-AJ	32.97
756586980	115-006085	15-1923	Smead® ETYJ Color-Cc 0100-4500-53110-AJ	32.97
756586981	115-006086	15-1923	Zebra Label Paper 4 x 3 0100-4500-53110-AJ	67.31
				2,297.42

[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

[DEPARTMENT] 4550 : J P 1 :
[VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER :

[VENDOR] 02059 : MCBROOM :

[VENDOR] 01596 : OFFICE DEPOT :
022015mcreg 115-006304 15-0496 Texas Justice Court Trai 0100-4550-54100-AJ 100.00
022015mcreg 115-006304 15-0496 Texas Justice Court Trai 0100-4550-54100-AJ 50.00

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :
R030415MCBROOM 115-005835 15-1852 MILEAGE TRAINING 03 0100-4550-54100-AJ 250.00
R030415MCBROOM 115-005835 15-1852 PER DIEMS TRAINING 0100-4550-54100-AJ 162.90

[DEPARTMENT] 4560 : J P 2 :
[VENDOR] 03607 : LIGHTHOUSE FOR THE BLIND OF FORT WORTH :
24480 115-005799 15-1853 See Jane Work Faux Le 0100-4550-53110-AJ 14.49
IV26443 115-005903 15-1503 VSM YSM51645a Rema 0100-4550-53110-AJ 24.79
V26443 115-005903 15-1503 VSN VSN6578DN Ren 0100-4550-53110-AJ 39.99

Black Toner Cartridge - | 0100-4550-53110-AJ 60.75
702.92

9 10 PANEL UA CUPS : 0100-4560-54920-AJ 1696.80

1,696.80

[DEPARTMENT] Total : 4560 : J P 2 :

[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 01601 : JACOBS :

R03045JACOBS
R03045JACOBS
R03045JACOBS

MILEAGE 030415 0100-4570-54100-AJ
PER DIEM MEALS SAN 0100-4570-54100-AJ
HOTEL SAN MARCOS 0100-4570-54100-AJ

221.76
74.00
118.80

[VENDOR] 01596 : OFFICE DEPOT :

756378441001
756378441001
756378441001
756378441001
756378441001

15-1902
15-1902
15-1902
15-1902
15-1902

Office Depot Brand Whil 0100-4570-53110-AJ
Office Depot Brand Was 0100-4570-53110-AJ
Office Depot Brand Whil 0100-4570-53110-AJ
uni-ball 207 Impact RT C 0100-4570-53110-AJ
Office Depot Brand Ham 0100-4570-53110-AJ
Paper Mate FlexGrip Elli 0100-4570-53110-AJ

127.80
2.45
23.10
16.45
11.94
5.96

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

16123
16123

15-2076
15-2076

Printer 20 Stamp that st 0100-4570-53110-AJ
Freight Charge 0100-4570-53110-AJ

8.96
3.00

[VENDOR] 04069 : DREAM RANCH
OFFICE SUPPLIES :

24520
24520

15-1901
15-1901

Toner for Cannon Image 0100-4570-53110-AJ
Ink Cartridges for Laser 0100-4570-53110-AJ

44.21
488.00

[VENDOR] 4617 : TEXAS ASSOC OF
COUNTIES :

21329/21329

15-2167

JPCA Membership Dues 0100-4570-54100-AJ

60.00
1,206.43

[DEPARTMENT] 4580 : J P 4 :

[VENDOR] 03698 : BEKKELUND :

R030415BEKKELUND
R030415BEKKELUND

MILEAGE TRAINING S/ 0100-4580-54100-AJ
PER DIEM TRAINING S 0100-4580-54100-AJ

244.38
135.00
379.38

[DEPARTMENT] 4750 : COUNTY ATTORNEY :

[VENDOR] 00570 : WEST GROUP
PAYMENT CENTER :

831351781
83136452
831437210

15-0980
15-0903
15-1030

Online legal research - F 0100-4750-54000-LE
Blanket PO for CLEAR c 0100-4750-54000-LE
West Law Book Subscrij 0100-4750-53120-LE

1395.00
396.63
1082.94

[VENDOR] 00462 : LEXIS NEXIS :

1502116361

15-0898

Monthly charges for onlin 0100-4750-54000-LE

289.00

[VENDOR] 00039 : HALL :

RH-2204

15-006331

D201406078 0100-4750-54000-LE

35.00

[VENDOR] 01071 : JONES :

031015

15-006332

D201400122 REPORTE 0100-4750-54000-LE

45.00

[DEPARTMENT] Total : 4750 : COUNTY
ATTORNEY :

3,243.57

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :

[VENDOR] 00570 : WEST GROUP
PAYMENT CENTER :

831353933
831431430

15-005885
15-006337

WEST INFORMATION c 0100-4760-53120-LE
831431430 LIBRARY Pl 0100-4760-53120-LE

2718.29
59.24

[VENDOR] 01526 : HUFFMAN BRENT :

R012815HUFFMAN

15-006021

MILEAGE 012815 0100-4760-54101-LE

37.38

[VENDOR] 00953 : GILL :

LG15-09

15-006033

F47861 ALBERT LE BE 0100-4760-54000-LE

50.00

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	FEB-15	115-005845			POLOGRAPH TEST	0100-4760-54070-LE	800.00
[VENDOR] 00840]002 : STAR-TELEGRAM :	3001234	115-005891			2015 NEWS PAPER SU	0100-4760-54000-LE	312.00
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :							3,976.91
[DEPARTMENT] 4950 : AUDITOR :							
[VENDOR] 01596 : OFFICE DEPOT :	757602085001	115-005901	15-1950		BIONAIRE CERAMIC H	0100-4950-53110-FN	49.99
	758550975001	115-006079	15-2001		HEATERS (CYNTHIA A	0100-4950-53110-FN	99.98
	757602119001	115-006080	15-1950		DOUBLE-SIDED TAPE	0100-4950-53110-FN	6.09
	757602119001	115-006080	15-1950		4x4 POST IT NOTES A	0100-4950-53110-FN	8.39
	757602119001	115-006080	15-1950		FILE FOLDERS ASSOR	0100-4950-53110-FN	12.99
	757602119001	115-006080	15-1950		PAPER	0100-4950-53110-FN	36.56
[VENDOR] 03357 : S AND D PRINTING :	3047	115-005902	15-1949		CAFR COVERS & TABS	0100-4950-53140-FN	425.00
[VENDOR] 00038]003 : GOVERNMENT FINANCE OFFICERS ASSOCIATION :	27855779KKREG	115-006376	15-2088		ACCOUNTING FOR CA	0100-4950-53120-FN	40.00
	27855779KKREG	115-006376	15-2088		AN ELECTED OFFICIAL	0100-4950-53120-FN	20.00
	27855779KKREG	115-006376	15-2088		AN ELECTED OFFICIAL	0100-4950-53120-FN	5.00
	27855779KKREG	115-006376	15-2088		AN ELECTED OFFICIAL	0100-4950-53120-FN	15.00
	27855779KKREG	115-006376	15-2088		EVALUATING INTERNA	0100-4950-53120-FN	22.00
[VENDOR] 4798 : THE INSTITUTE OF INTERNAL AUDITORS INC :	1596803	115-006346			JENNIFER LYON RENE	0100-4950-54100-FN	130.00
[DEPARTMENT] Total : 4950 : AUDITOR :							871.00
[DEPARTMENT] 4960 : PERSONNEL :							
[VENDOR] 4340 : BSN SPORTS INC :	96751318	115-006363	15-1992		Gym Wipes 2x700 ct	lit 0100-4960-54360-GG	275.97
[DEPARTMENT] Total : 4960 : PERSONNEL :							275.97
[DEPARTMENT] 4990 : TAX COLLECTOR :							
[VENDOR] 01596 : OFFICE DEPOT :	756367035001	115-006057	15-1903		Power strip	0100-4990-53110-GG	25.04
	756367035001	115-006057	15-1903		shipping labels	0100-4990-53110-GG	167.00
[VENDOR] 00441 : LASER SECURITY RESPONSE INC :	150317	115-006058	15-1126		Armored Car	141217 0100-4990-54000-GG	1800.00
[VENDOR] 4257 : SHRED-IT :	9405109402	115-006056	15-0485		SHRED IT SERVICE 3/4	0100-4990-54000-GG	28.00
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :							2,020.04
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :							
[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC :	311739	115-006259	15-1269		Consulting Services	03/0100-5100-54000-GG	3333.33
[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER :	2/2015 CHILD SAFETY	115-006040			02/2015 CHILD SAFETY	0100-5100-54050-GG	5337.00
[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :	FEB2015 CHILD SAFTE	115-006039			02/2015 CHILD SAFETY	0100-5100-54050-GG	5337.00

[VENDOR] 01799 : WICHITA COUNTY :	39013-LR	115-006122	115-006356	0100-5100-54940-GG	285.00
	39006-LR			0100-5100-54940-GG	560.00
[VENDOR] 00814 : CAREFLITE :	NEW EMPLOYMENT 2(115-006123		0100-5100-54760-GG	144.00
[VENDOR] 00382 : JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISS :	2nd QRT CONTRIBUTE	115-006081	15-0655	0100-5100-54740-GG	35000.00
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	2-2015 CHILDSAFETY	115-006043		0100-5100-54050-GG	5337.00
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	371	115-006087	15-1968	0100-5100-54130-GG	77.75
[VENDOR] 00304 : ROSSER FUNERAL HOME :	2015-029	115-006088	15-2098	0100-5100-54120-GG	650.00
[VENDOR] 00790 : CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY :	0001-2015-2	115-006263	15-0654	0100-5100-54840-GG	168996.53
[VENDOR] 00288 : ALVARADO CITY OF :	TIRZ 2015	115-006121		0100-5100-54000-GG	69260.00
[VENDOR] 01310 : KAUFMAN COUNTY :	14M-239	115-006357		0100-5100-54900-GG	427.00
[VENDOR] 00340]001 : MITEL LEASING :	128418 & 1291350	115-006340		0100-5100-54200-GG	13645.94
[VENDOR] 00187]010 : AT AND T :	8310001837975 3/15	115-006339		0100-5100-54200-GG	14430.00
[VENDOR] 00790]001 : CENTRAL APPRAISAL DISTRICT :	911-15-01	115-006264	15-1206	0100-5100-54750-GG	8531.98
[VENDOR] 00652]002 : CNA SURETY DIRECT BILL :	BOND	115-006358		0100-5100-53130-GG	50.00
[VENDOR] 4793 : RICHARDS :	R030515ADAMS	115-005836		0100-5100-54000-GG	299.99
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					331,702.52
[DEPARTMENT] 5400 : ELECTION :					
[VENDOR] 00372 : OZARKA :	05C0123861544	115-006303	15-1059	0100-5400-54000-EL	63.60
[VENDOR] 01596 : OFFICE DEPOT :	756690651001	115-006059	15-1938	0100-5400-53110-EL	4.41
	756690652001	115-006060	15-1938	0100-5400-53110-EL	19.79
	756690650001	115-006061	15-1938	0100-5400-53110-EL	5.54
	756686113001	115-006062	15-1938	0100-5400-53110-EL	6.20
	756686113001	115-006062	15-1938	0100-5400-53110-EL	11.68
	756686113001	115-006062	15-1938	0100-5400-53110-EL	5.82
	756686113001	115-006062	15-1938	0100-5400-53110-EL	27.30

[VENDOR] 00381 : PATRIOT SIGNAGE INC :	756686113001	115-006062	15-1938	Legal Paper	0100-5400-53110-EL	109.04
[DEPARTMENT] Total : 5400 : ELECTION :	756686113001	115-006062	15-1938	Brother Labies	0100-5400-53110-EL	52.70
[DEPARTMENT] 5510 : CONSTABLE 2 :	756686113001	115-006062	15-1938	3" Expansion Folders	0100-5400-53110-EL	29.02
[VENDOR] 04089 : JPCA OF TEXAS :	756686113001	115-006062	15-1938	Hanging Folders	0100-5400-53110-EL	20.32
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	756690655001	115-006063	15-1938	Folding Table	0100-5400-53110-EL	157.99
[VENDOR] 01400 : HOLLAND PAMELA :	2150055	115-006064	15-1810	Vote here Signs	0100-5400-53110-EL	351.75
[VENDOR] 03365 : CRWAFORD :	1981611/198161	115-006310	15-2137	Dues for JPCA	0100-5510-54100-LE	60.00
[VENDOR] 03561 : BLANKS :	0643-173737	115-006316	15-0306	GLASS FUSE, TRIPLE	0100-5510-54500-LE	13.50
[VENDOR] 03369 : BURLESON CAR WASH AND OIL CHANGE :	050615HOLLAND	115-004160	15-0307	CONT ED GALVESTON	0100-5510-54100-LE	111.00
[VENDOR] 01596 : OFFICE DEPOT :	041515CRAWFORD	115-004150	15-0307	MEALS CONT ED SAN	0100-5510-54100-LE	111.00
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	041515BLANKS	115-004156	15-0307	MEALS CONT ED 0415	0100-5510-54100-LE	111.00
[VENDOR] 4769 : THOMPSON :	2996	115-006312	15-0307	CAR WASH	0100-5510-54500-LE	5.00
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :	3057	115-006313	15-0307	CAR WASH	0100-5510-54500-LE	5.00
[DEPARTMENT] 5520 : CONSTABLE 3 :	3063	115-006314	15-0307	CAR WASH	0100-5510-54500-LE	5.00
[VENDOR] 00891 : JPMORGAN CHASE :	3084	115-006315	15-0307	CAR WASH	0100-5510-54500-LE	5.00
[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	758639913001	115-006311	15-2013	926081 - Post It Pop Up	0100-5510-53110-LE	28.17
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :	17974	115-005811	15-2069	Tacitite Waterproof Book	0100-5510-53330-LE	123.99
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	041515THOMPSON	115-004154	15-1987	CONT ED SAN ANTON	0100-5510-54100-LE	111.00
[VENDOR] 01596 : OFFICE DEPOT :	115-006286	115-006286	15-1987	book of stamps	0100-5520-53100-LE	98.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	1029646	115-006387	15-2153	7662	0100-5520-54500-LE	14.25
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	239968/239968	115-006025	15-2072	JPCA MEMBERSHIP DI	0100-5530-54100-LE	35.00
[VENDOR] 01596 : OFFICE DEPOT :	240317/240317	115-006026	15-2072	JPCA MEMBERSHIP DI	0100-5530-54100-LE	35.00
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	240259/240259	115-006027	15-2072	JPCA MEMBERSHIP R	0100-5530-54100-LE	35.00
[VENDOR] 01596 : OFFICE DEPOT :	756582789001	115-006023	15-1924	2 SANDISK SDSDB-00	0100-5530-53110-LE	17.26
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6045323/1	115-006019	15-1792	TOWING SERVICE REI	0100-5530-54500-LE	50.00

[VENDOR] 02227 : PRODUCTIVITY CENTER INC :	JCC0033915	115-006226	15-2140	TCLEDDS Subscription 0100-5530-54000-LE	317.00
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	87440	115-006024	15-2048	OIL CHANGE FOR 201-0100-5530-54500-LE	49.95
[VENDOR] 4582 : TRANSDUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	1090632	115-006020	15-0299	ONLINE SEARCHES 0100-5530-54000-LE	3.50
[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	1029648	115-006381	15-2158	vehicle registration for 210100-5530-54500-LE	14.25
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :					556.96
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :					
[VENDOR] 01669 : FULLER :	032615FULLER	115-006190		PER DIEM MEALS TRA 0100-5600-54110-LE	160.00
[VENDOR] 01718 : DALTON :	032615DALTON	115-006189		PER DIEM MEALS SAN 0100-5600-54110-LE	160.00
[VENDOR] 02613 : KNIFFEN :	050115KNIFFEN	115-004103		MEALS TRAINING 05010100-5600-54110-LE	160.00
[VENDOR] 03309 : PRICE :	042315PRICE	115-006186		PER DIEM MEALS 04230100-5600-54110-LE	123.00
[VENDOR] 03827 : RIGGS :	R031415RIGGS	115-006328		PER DIEM MEALS TUL 0100-5600-54110-LE	86.00
[VENDOR] 01052 : POWELL :	050615POWELL	115-005675		PER DIEM MEALS 05060100-5600-54100-LE	123.00
[VENDOR] 01672 : HOMICIDE INVESTIGATORS OF TEXAS INC :	032615DALTONREG	115-006174	15-2054	2015 HIT conference 0100-5600-54110-LE	300.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-200415 0709-201227	115-005769 115-005770	15-0048 15-0048	CAPSULE 0100-5600-54500-LE ELECTRIC TAPE, HOLL 0100-5600-54500-LE	6.49 28.98
[VENDOR] 00154 : PRECISION DELTA CORPORATION :	3105 3105	115-006125 115-006125	15-1999 15-1999	RA40B Winchester .40 c 0100-5600-53450-LE Q4238 Winchester .40c 0100-5600-53450-LE	6212.50 3972.50
[VENDOR] 00464 : CLEBURNE FORD :	6033785	115-005786	15-1947	Parts and Repairs On Al 0100-5600-54500-LE	93.14
[VENDOR] 02756 : CALDWELL COUNTRY CHEVROLET :	509667	115-005855		CONSOLE COMPUTER 0100-5600-54500-LE	1140.00
[VENDOR] 02763 : AUTOZONE INC. :	1349775731 08 1349776570 00 1349770634 02 1349772210 08 1349781197 00	115-005973 115-005976 115-005978 115-005979 115-006131	15-0047 15-0047 15-1336 15-1336 15-1336	Misc Auto Parts such as 0100-5600-54500-LE LIGHTBULBS 0100-5600-54500-LE DURLAST RELAY 0100-5600-54500-LE DOOR RELISE SE 0100-5600-54500-LE POLE ROUND FEMA 0100-5600-54500-LE	13.49 8.99 53.18 38.77 9.29
[VENDOR] 04081 : AUGSBERGER :	R031415AUGSBURGEF R031415AUGSBURGEF	115-006329 115-006329		HOTEL TULSA 0100-5600-54110-LE PER DIEM MEALS TUL 0100-5600-54110-LE	202.37 95.21

[VENDOR] 01495 : TARRANT COUNTY COMMUNITY COLLEGE :	041015RRDMJJREG	I15-006178	15-2132	Intoxilyzer Operator - Ro 0100-5600-54110-LE	600.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	92081	I15-005768	15-0315	BERGER MEAUSRING 0100-5600-53300-LE	74.00
[VENDOR] 00891 : JPMORGAN CHASE :	02-19-15BIGGERS				
	18734	I15-006282	15-0751	Blanket PO for deputy m 0100-5600-54250-LE	6.91
	18734	I15-006283	15-1811	Y Adapter Trainer for Dis 0100-5600-53110-LE	119.84
	00470112	I15-006285	15-1799	Shipping 0100-5600-53100-LE	10.95
	SD-14-2291	I15-006289	15-1799	870 Remington BBL 18 0100-5600-53450-LE	348.50
	SD-14-2291	I15-006298	15-1995	Shipping 0100-5600-53100-LE	14.95
	52929764	I15-006298	15-1995	#S-6L Five Point Star B& 0100-5600-53290-LE	149.00
	52929764	I15-006298	15-1994	Shipping 0100-5600-53100-LE	14.95
	52929764	I15-006298	15-1994	Pamphlets: Personal Sa 0100-5600-53290-LE	390.00
	52929764	I15-006298	15-1994	Pamphlets: 12 Tips For 0100-5600-53290-LE	223.74
	52929764	I15-006298	15-1994	Crayons: Don't Forget TI 0100-5600-53290-LE	138.00
	52929764	I15-006298	15-1994	Coloring & Activity Book: 0100-5600-53290-LE	218.00
	52929764	I15-006298	15-1994	Pamphlets: 11 Tips For ` 0100-5600-53290-LE	327.00
	030615AG	I15-006308	15-1994	Shipping & Handling 0100-5600-53100-LE	116.71
	15-0751	I15-006325	15-1883	Hotel for Sgt. Anna Good 0100-5600-54110-LE	129.99
	MEALS TALLEY	I15-006326	15-0751	Blanket PO for deputy m 0100-5600-54250-LE	18.02
				Blanket PO for deputy m 0100-5600-54250-LE	14.44
[VENDOR] 01596 : OFFICE DEPOT :					
	756379990001	I15-005772	15-1906	Kik Ultra-Germicidal Ble. 0100-5600-53110-LE	18.99
	756379990001	I15-005772	15-1906	Office Depot Copy Pape 0100-5600-53110-LE	548.40
	756379990001	I15-005772	15-1906	Office Depot Self-Stick ↑ 0100-5600-53110-LE	3.40
	756379990001	I15-005772	15-1906	Office Depot Self-Stick ↑ 0100-5600-53110-LE	3.96
	756379990001	I15-005772	15-1906	Post-It 2x2 Super Sticky 0100-5600-53110-LE	3.43
	756379990001	I15-005772	15-1906	Office Depot Steno Boot 0100-5600-53110-LE	8.97
	756379990001	I15-005772	15-1906	Scotch Heavy Duty Ship 0100-5600-53110-LE	20.24
	756379990001	I15-005772	15-1906	Office Depot Top Loadin 0100-5600-53110-LE	13.65
	756379990001	I15-005772	15-1906	Scotch Transparent Tap 0100-5600-53110-LE	13.92
	756379990001	I15-005772	15-1906	HP78 Tricolor Ink Cartric 0100-5600-53110-LE	101.79
	756379990001	I15-005772	15-1906	HP42A Black Toner Cart 0100-5600-53110-LE	164.29
	756379990001	I15-005772	15-1906	HP951 Yellow Ink Cartric 0100-5600-53110-LE	88.92
	756379990001	I15-005772	15-1906	HP951 Cyan Ink Cartric 0100-5600-53110-LE	74.10
	756379990001	I15-005772	15-1906	HP951 Magenta Ink Car 0100-5600-53110-LE	88.92
	756379990001	I15-005772	15-1906	HP96 Black Ink Cartridge 0100-5600-53110-LE	63.60
	756379990001	I15-005772	15-1906	HP950XL Black Ink Cart 0100-5600-53110-LE	91.08
	756379990001	I15-005772	15-1906	HP90A Black Toner Cart 0100-5600-53110-LE	465.09
	756379990001	I15-005772	15-1906	Office Depot Clasp Enve 0100-5600-53110-LE	5.04
	756379990001	I15-005772	15-1906	Office Depot Clasp Enve 0100-5600-53110-LE	9.93
	756493830001	I15-005773	15-1921	Memorex CD-R Record 0100-5600-53110-LE	296.90
	756493830001	I15-005773	15-1921	Quality Park Tech-No-Te 0100-5600-53110-LE	51.65
	756493830001	I15-005773	15-1921	Office Depot Wastebask 0100-5600-53110-LE	6.97
	756493830001	I15-005774	15-1921	Maxell DVD Recordable 0100-5600-53110-LE	261.80
	756643490001	I15-005774	15-1921	Verbatim 95311 DVD Re 0100-5600-53110-LE	20.36
	758466331001	I15-005775	15-1942	3-in-1 Wood Document : 0100-5600-53110-LE	281.57
	758466331001	I15-006074	15-1989	WindTunnel 2 HEPA Bat 0100-5600-53110-LE	159.99
	758466121001	I15-006075	15-1989	Scott Rags In A Box546: 0100-5600-53110-LE	112.96
[VENDOR] 03381 : DARBY RICHARD E :	1635	I15-006130	15-1729	1302 EAST KILPATRICI 0100-5600-53460-LE	410.00

[VENDOR] 01968 : SOUTHERN TIRE MART :	54216281	I15-005971	15-1997	Tires: P225/60R16 Uni# 0100-5600-54450-LE	184.00
[VENDOR] 03487 : FBI LEEDA :	050615POWELLREG	I15-005955	15-1788	Registration for FBI-LEE 0100-5600-54110-LE	350.00
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	12000 12006 12013 12002	I15-005758 I15-006078 I15-006132 I15-006372	15-1575 15-1575 15-1575 15-1575	13 CHEVY LIC#BXK896 0100-5600-54500-LE UNIT#663 inspections, o 0100-5600-54500-LE 2009 Chevy Tahoe lic#1 0100-5600-54500-LE OIL CHANGE 0100-5600-54500-LE	25.50 52.95 38.95 53.95
[VENDOR] 02944 : WATCHGUARD VIDEO :	4REINV0003410	I15-006373	15-1880	Freight Charge 0100-5600-53100-LE	125.00
[VENDOR] 00295 : RUNNELS GLASS CO :	92068 92075	I15-005760 I15-005761	15-0647 15-0647	2011 CROWN VIC UNI 0100-5600-54500-LE 2011 CROWN VIC UNI 0100-5600-54500-LE	175.00 175.00
[VENDOR] 03116 : PROFESSIONAL SAFETY SYSTEMS :	PSS-125415	I15-005764	15-2028	SLIM LIGHTER RED/BL 0100-5600-54500-LE	345.00
[VENDOR] 00006 : GALL S INC :	003195106 003188141 003188140 003218755 003218942	I15-005778 I15-005779 I15-005781 I15-006126 I15-006127	15-1374 15-1374 15-1374 15-1374 15-1374	mens cargo pants hemr 0100-5600-53330-LE SHIRT UNIFORM 0100-5600-53330-LE SHIRTS AND UNIFORM 0100-5600-53330-LE Blanket PO for Clothing 0100-5600-53330-LE Uniform Allowance J STL 0100-5600-53330-LE	43.99 39.99 39.99 33.99 39.99
[VENDOR] 00694 : TARRANT COUNTY MEDICAL EXAMINER :	41879	I15-005847		FLUID SCREENING DN 0100-5600-54000-LE	825.00
[VENDOR] 00670 : TERRY S TIRES :	1088258 1088259 1088237 1088261 1088349	I15-005765 I15-005766 I15-005967 I15-005969 I15-006371	15-0042 15-0042 15-0042 15-0042 15-0042	MOUNT AND BALANCE 0100-5600-54450-LE BALANCE AND MOUNT 0100-5600-54450-LE FLAT REPAIR LIC#1076 0100-5600-54450-LE BALANCE AND MOUNT 0100-5600-54450-LE FLAT TIRE REPAIR Uni 0100-5600-54450-LE	25.00 50.00 12.50 50.00 12.50
[VENDOR] 01968 001 : SOUTHERN TIRE MART :	54215635 54216121 54216121 54216121	I15-005782 I15-006124 I15-006124 I15-006124	15-1957 15-1978 15-1978 15-1978	Tires LT245/75R16 Trans 0100-5600-54450-LE Tires: P225/60R18 Fireh 0100-5600-54450-LE Tires: P235/55R17 Fireh 0100-5600-54450-LE Tires: P215/60R17 TUR 0100-5600-54450-LE	463.76 444.00 420.00 452.00
[VENDOR] 00006 001 : GALL S INC AN ARAMARK CO :	00317050 00317050 003218939 003218733	I15-005763 I15-005763 I15-006128 I15-006129	15-2024 15-2024 15-2024 15-2024	BATTERY PACK STING 0100-5600-53330-LE CREDIT 0100-5600-53330-LE Employee Uniform Allow 0100-5600-53330-LE Blanket PO for Clothing 0100-5600-53330-LE	339.80 -110.97 43.99 104.97
[VENDOR] 00540 001 : XEROX CAPITAL :	078571700	I15-005784	15-1097	Blanket PO for Monthly I 0100-5600-54000-LE	59.41
[VENDOR] 00615 003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5224646 5224827	I15-005759 I15-006076	15-0034 15-0034	TAPE MEASURE, TAPE 0100-5600-53300-LE Blanket PO for Misc Sup 0100-5600-53300-LE	154.75 38.26

[VENDOR] 01797|001 : MOTOROLA SOLUTIONS :

5224970	115-006374	15-0034	Item Number. HKN61: 0100-5600-53420-LE	51.00
91781219	115-005788	15-1958	Item Number. HSN4032 0100-5600-53420-LE	182.34
91781219	115-005788	15-1958	Item Number. PMLN60: 0100-5600-53420-LE	306.00
91781219	115-005788	15-1958	Item Number. PMMN40 0100-5600-53420-LE	397.80
91781219	115-005788	15-1958	Item Number. HAF4017 0100-5600-53420-LE	207.84
91781219	115-005788	15-1958	Item Number. HKN4191 0100-5600-53420-LE	76.50
91781219	115-005788	15-1958	Item Number. HKN6188 0100-5600-53420-LE	102.00
91781219	115-005788	15-1958	Item Number. WPLN42 0100-5600-53420-LE	841.50
91781219	115-005788	15-1958	Item Number. PMKN40: 0100-5600-53420-LE	75.00

[VENDOR] 4319 : PSYCHSCREENING :

137	115-005776	15-1817	Bulk PO for New Hire Sc 0100-5600-54000-LE	225.00
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[VENDOR] 4381 : JOSHUA LUBE AND TUNE :

86619	115-005752	15-0041	2007 FORD TRUCKS LI 0100-5600-54500-LE	56.50
86621	115-005753	15-0041	2009 DODGE CHARGE 0100-5600-54500-LE	34.75
86769	115-005754	15-0041	2008 FORD TRUKS LI 0100-5600-54500-LE	50.20
87270	115-005767	15-0041	2012 RAM 2055 PICK U 0100-5600-54500-LE	38.55
87288	115-005958	15-0041	2010 chev truck lic#107: 0100-5600-54500-LE	25.50
87306	115-005960	15-0041	2011 CHEV TRUCK LIC 0100-5600-54500-LE	34.75
87482	115-005962	15-0041	2009 DODGE CHARGE 0100-5600-54500-LE	60.25
87493	115-005963	15-0041	2013 CHEV TRUCK LIC 0100-5600-54500-LE	49.95
87501	115-005965	15-0041	UNIT 646 MIDDLETON 0100-5600-54500-LE	34.75
87502	115-005966	15-0041	JCSO Vehicles such as 0100-5600-54500-LE	34.75
87517	115-006077	15-0041	2011 FORD CROWN VI 0100-5600-54500-LE	25.50
87277	115-006365	15-0041	OIL CHANGE UNIT #6: 0100-5600-54500-LE	38.55
87748	115-006367	15-0041	OIL CHANGE Unit# 604 0100-5600-54500-LE	34.75
87759	115-006368	15-0041	OIL CHANGE Unit# 673 0100-5600-54500-LE	35.70

[VENDOR] 4420 : GOODLOE :

042415GOODLOE	115-006183		PER DIEM MEALS TRA 0100-5600-54110-LE	86.00
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[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :

17868	115-005755	15-1337	DAMIEN BETHELL NAV 0100-5600-53330-LE	103.99
17876	115-005756	15-1337	LEANA YOCHAM STOF 0100-5600-53330-LE	55.99
17937	115-006118	15-1337	Blanket PO for Clothing 0100-5600-53330-LE	39.99

[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :

6234	115-005956	15-1893	Vehicle Maintenance/Pa 0100-5600-54500-LE	1183.08
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[VENDOR] 4658 : KRIS BROWN CHEVROLET BUICK GMC :

5003103	115-005757	15-1552	SL-N-MOUNT (00027-C 0100-5600-54500-LE	98.71
6007161/2	115-005762	15-1552	4 WHEEL ALIGNMENT 0100-5600-54500-LE	89.95

[VENDOR] 4659 : HILL :

042315HILL	115-006187		PER DIEM MEALS GAL 0100-5600-54110-LE	123.00
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[VENDOR] 4794 : TX APCO TX NENA JOINT CONFERENCE :

042315KHRPREG	115-006345	15-2113	Registration for Hill & Pr 0100-5600-54110-LE	370.00
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[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :

1113318	115-006378	15-2149	Inspection: 4666 0100-5600-54500-LE	14.25
1113318	115-006378	15-2149	Inspection: 1864 0100-5600-54500-LE	14.25
1113318	115-006378	15-2149	Inspection: 5593 0100-5600-54500-LE	14.25

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

29,618.20

[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 02890 : BLANKENSHIP :

051515BLANKENSHIP 115-004102

MEALS TRAINING AUS 0100-5610-54100-LE 197.00

[VENDOR] 00217 : TEXAS MEDICINE
RESOURCES LLP :

J092516.10182.1 115-005912
J092014.10182.1 115-005913
J093252.10182.1 115-005915

BOWLING, C 0100-5610-54210-LE 99.85
GRIFALDO, J 0100-5610-54210-LE 105.40
MAYERS, J 0100-5610-54210-LE 98.98

[VENDOR] 02750 : HEWLETT OFFICE
SYSTEMS, LLC :

28501 115-005793

TONER CARTRIDGE F 0100-5610-53110-LE 39.99

[VENDOR] 03736 : TEXAS RADIOLOGY
ASSOCIATES LLP :

J078004.03736.1 115-005918
J044304.03736.1 115-005919
J091267.03736.3 115-005922
J091395.03736.5 115-005923

CLASBY, L 0100-5610-54210-LE 66.02
MOORE, B 0100-5610-54210-LE 7.02
NEWLAND, L 0100-5610-54210-LE 6.95
PALFREY, V 0100-5610-54210-LE 22.72

[VENDOR] 01571 : CLEBURNE
OBSTETRICS AND GYNECOLOGY
ASSOCIATES :

J085465.01571.5 115-005875
J073674.01571.1 115-005877
J091379.01571.2 115-005878
J088231.01571.2 115-005879

DEWITT, J 0100-5610-54210-LE 36.90
GERMAIN, M 0100-5610-54210-LE 201.67
HOUCK, C 0100-5610-54210-LE 33.27
MILLS, A 0100-5610-54210-LE 137.69

[VENDOR] 01596 : OFFICE DEPOT :

757762822001 115-005795
757762823001 115-005796
757762666001 115-006092
757762666001 115-006092
757762666001 115-006092
757762666001 115-006092
757762666001 115-006092
757762666002 115-006093
757762666002 115-006093

ROLODEX ROTARY FIL 0100-5610-53110-LE 13.16
TOMBOW CORRECTIC 0100-5610-53110-LE 10.60
OFFICE DEPOT BRANI 0100-5610-53110-LE 0.69
FORAY PENCIL SHARP 0100-5610-53110-LE 0.42
STANLEY ELECTRIC P 0100-5610-53110-LE 12.34
OFFICE DEPOT POP U 0100-5610-53110-LE 4.82
SHARPIE RED MARKEI 0100-5610-53110-LE 5.59
SHARPIE YELLOW HIG 0100-5610-53110-LE 4.41
QUALITY PARK BOOKI 0100-5610-53110-LE 322.90
VICTOR MONITOR RIS 0100-5610-53110-LE 34.81

[VENDOR] 00597 : COOK CHILDREN S
MEDICAL CENTER :

V9172188
V00009182590
V00009165305
V000920765

G CALBUREZ 120610 0100-5610-54210-LE 700.00
H LINGO 08201998 0100-5610-54210-LE 700.00
H FLORES 120309 0100-5610-54210-LE 700.00
A GOLOVKO 06/12/15 0100-5610-54210-LE 700.00

[VENDOR] 02663 : JOHNSON COUNTY
JAIL :

#2-796-15
INVOICE2-943-15

PRESCRIPTION SERVI 0100-5610-54210-LE 10842.16
FEBRUARY 2015 RX DI 0100-5610-54210-LE 220.24

[VENDOR] 03635 : COUNTYWIDE
DENTAL PA :

JAIL 03/15

JAILS MEDICAL BILLS 0100-5610-54210-LE 600.00

[VENDOR] 00688 : CLEBURNE LAWN
AND GARDEN :

0020374

lawn mower parts, glove 0100-5610-53300-LE 37.50

[VENDOR] 00302 : BEST VALUE ROYCE'S PHARMACY :	INVOICE03/02/15	15-2041	TCK 522687 J. MEYER	0100-5610-54210-LE	14.99
[VENDOR] 00802 : EXCEL X RAY LLC :	J044396.00802.1	115-005794	ABBOTT, K	0100-5610-54210-LE	18.71
	J088664.00802.1	115-005882	BRETT, B	0100-5610-54210-LE	18.71
	J030213.00802.1	115-005883	CANTRELL, B	0100-5610-54210-LE	18.71
	J092130.00802.1	115-005884	FLOYD, C	0100-5610-54210-LE	25.39
	J037296.00802.1	115-005886	115-005886	0100-5610-54210-LE	18.71
	J013833.00802.3	115-005887	HALL, G	0100-5610-54210-LE	18.71
	J037560.00802.1	115-005888	HOLIFIELD, D	0100-5610-54210-LE	18.71
	J049453.00802.1	115-005889	JONES, G	0100-5610-54210-LE	18.71
	J092937.00802.1	115-005890	LEWIS, E	0100-5610-54210-LE	18.71
	J071817.00802.1	115-005892	OWENS, B	0100-5610-54210-LE	18.71
	J092025.00802.1	115-005894	TORRES, J	0100-5610-54210-LE	18.71
[VENDOR] 04134 : MILAM MARY MD PA :	J045286.04134.3	115-005908	KEITH, R	0100-5610-54210-LE	53.49
[VENDOR] 00492 : MEDTRONIC PHYSIO CONTROL CORPORATION :	115088259	115-005789	11996-000017 PHYSIO-	0100-5610-53300-LE	42.00
	115088259	115-005789	SHIPPING PER PREVIO	0100-5610-54000-LE	23.50
[VENDOR] 04170 : JEFFERSON COUNTY :	03/02/2015	115-005791	RATE PER INMATE DA	0100-5610-54790-LE	19008.00
[VENDOR] 00430 002 : LABCORP OF AMERICA :	42207693 022815	115-006029	PRISONERS MEDICAL	0100-5610-54210-LE	5503.65
[VENDOR] 00430 003 : LABCORP OF AMERICA :	78370344	115-005850	medical bill for s.green	0100-5610-54210-LE	136.00
[VENDOR] 00577 001 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	J093205.3815.1	115-005909	FOLEY, D	0100-5610-54210-LE	252.28
	J092937.3815.1	115-005910	LEWIS, E	0100-5610-54210-LE	30.32
	J093252.3815.2	115-005911	MAYERS, J	0100-5610-54210-LE	334.81
[VENDOR] 4257 : SHRED-IT :	9405109280	115-005798	ON-SITE DOCUMENT	0100-5610-54000-LE	35.00
[VENDOR] 01600 003 : MCLENNAN COUNTY JUDGE :	02/01-28/2015	115-005933	DETENTION FEES EST	0100-5610-54790-LE	9064.00
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :					50,673.63
[DEPARTMENT] 5700 : ADULT PROBATION :	758949811001	115-006215	750989 - glass & surfact	0100-5700-53350-AJ	39.99
[VENDOR] 01596 : OFFICE DEPOT :	758949811001	115-006215	237154 - disinfectant wif	0100-5700-53350-AJ	37.40
	758949811001	115-006215	272454 - RMC sanor bre	0100-5700-53350-AJ	41.58
	758949811001	115-006215	691148 - vinyl powder-fr	0100-5700-53350-AJ	47.90
	758949811001	115-006215	331430 - trash can liners	0100-5700-53350-AJ	44.12
	758949811001	115-006215	209494 - star bottom cor	0100-5700-53350-AJ	29.18
	758949811001	115-006215	582257 - pleated earloop	0100-5700-53350-AJ	5.99
	758950441001	115-006216	358084 - clear trash can	0100-5700-53350-AJ	59.13
	758950442001	115-006217	291687 - lambswool dus	0100-5700-53350-AJ	8.99

[VENDOR] 01596 001 : OFFICE DEPOT :	758606916001	115-005961	15-2005	353299 - Towel, Hardwo	0100-5700-53350-AJ	72.52
[DEPARTMENT] Total : 5700 : ADULT PROBATION :	758606916001	115-005961	15-2005	774744 - Handwash, anl	0100-5700-53350-AJ	133.10
[DEPARTMENT] 5900 : JUVENILE PROBATION :						519.90
[VENDOR] 02595 : PEGASUS SCHOOL INC :	12151	115-005816	15-0890	Residential Treatment F.	0100-5900-54950-AJ	2884.84
[VENDOR] 04173 : CLARINDA ACADEMY :	FEBRUARY BILLING	115-006005	15-1838	Feb 2015 Residential Tr.	0100-5900-54950-AJ	4147.08
[VENDOR] 00044 : GRAYSON COUNTY DEPT OF JUVENILE SERVICES :	6493 FEB BILLING	115-006379		FEB BILLING	0100-5900-54950-AJ	4144.00
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	FEBRUARY BILLING	115-005897	15-1839	Residential Treatment F.	0100-5900-54950-AJ	4147.08
	FEB 2015 BILLING	115-005898	15-1839	Residential Treatment F.	0100-5900-54950-AJ	3864.00
	FEBYUARY BILLING	115-005994	15-1224	Pre-Adjudicated Detenir	0100-5900-54790-AJ	6080.00
	FEB BILLING MEDICAL	115-005996	15-1222	Medical Services	02/20' 0100-5900-54210-AJ	80.00
[VENDOR] 00757 : DILL DALLAS C DDS :	CR0065	115-005899	15-0583	Dental Services	JUVENII 0100-5900-54210-AJ	50.00
[VENDOR] 01042 : HANDLE WITH CARE :	HANDLE W/CARE	115-006232	15-2096	Handle with Care Instru	0100-5900-54100-AJ	800.00
[VENDOR] 01339 : GULF COAST TRADES CENTER :	201314289	115-006004	15-0893	Residential Treatment F.	0100-5900-54950-AJ	2884.84
[VENDOR] 02663 001 : SOUTHWESTERN CORRECTIONAL LLC :	FEBRUARY BILLING	115-005817	15-1334	Food Service FEB 2015	0100-5900-53390-AJ	31.33
[VENDOR] 02645 001 : TARLETON STATE UNIVERSITY :	TARLETON TRAINING	115-006231	15-2146	Tarleton State University	0100-5900-54100-AJ	40.00
[VENDOR] 01365 001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :	060715SGREG	115-006109	15-2115	11th Annual Conference	0100-5900-54100-AJ	215.00
[VENDOR] 01596 001 : OFFICE DEPOT :	756083416001	115-005813	15-1881	Office Depot® Brand 56	0100-5900-53110-AJ	23.46
	756083416001	115-005814	15-1881	Ajax® Triple-Action Dish	0100-5900-53110-AJ	7.98
	756083416001	115-005814	15-1881	Office Depot® Brand Dis	0100-5900-53110-AJ	11.22
	756083416001	115-005814	15-1881	Smead® BCCRN Bar-Si	0100-5900-53110-AJ	10.99
[VENDOR] 4589 : JOHN D WILLIAMS LPC :	FEBRUARY BILLING	115-005818	15-0578	Counseling Services	0100-5900-54000-AJ	640.00
[VENDOR] 4760 : BELL COUNTY JUVENILE SERVICES :	FEB BILLING	115-005896	15-1651	Pre-Adjudication Facility	0100-5900-54790-AJ	500.00

DESCRIPTION	FEB BILLING	115-005896	15-1651	DENTENTION OVERFL 0100-5900-54790-AJ	710.00
[VENDOR] 4778 : BECKY HARRIS LPC LSOTP :	110	115-005900	15-1872	Counseling Services Fel 0100-5900-54000-AJ	390.00
[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	8666	115-006388	15-2157	8666 0100-5900-54500-AJ	14.25
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :					31,676.07
[DEPARTMENT] 6430 : MEDICAL EXAMINER :					
[VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-074	115-005821	15-0797	Transportation of human 0100-6430-54000-PH	2275.00
[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	1076080	115-006386	15-2155	3237 0100-6430-54500-PH	14.25
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :					2,289.25
[DEPARTMENT] 6600 : HAM CREEK PARK :					
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01072	115-005993	15-0122	GLOSS BLACK STOPS 0100-6600-53300-CR	18.86
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2599021115	115-006006	15-1802	ANNUAL INSPECTION, 0100-6600-53440-CR	14.00
[VENDOR] 03408 : COOL ACCESS WIRELESS BROADBAND :	329295 326547	115-005998 115-006001	15-0120 15-0120	COOL ACCESS 3/23/15 0100-6600-54200-CR COOL ACCESS HAMM 0100-6600-54200-CR	41.18 41.18
[VENDOR] 01420 : AMERICAN CANVAS PRODUCTS INC :	63374	115-006218	15-0005	MESH ARM SYSTEM T. 0100-6600-54500-CR	280.00
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :					395.22 562,592.20
[FUND] Total : 0100 : GENERAL FUND :					
[FUND] 0120 : JURY :					
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :					
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	28302	115-005926	15-1752	Repair (Sending/Receivi 0120-5100-58000-AJ	55.00
[DEPARTMENT] Total : 5100 : NON- DEPARTMENTAL :					55.00 55.00
[FUND] Total : 0120 : JURY :					
[FUND] 0140 : LAW LIBRARY :					
[DEPARTMENT] 4400 : LAW LIBRARY :					
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	831402538 02/15 831402538 02/15 831402538 02/15	115-006359 115-006359 115-006359		ACCT #917 02/15 0140-4400-53120-GG ACCT #932 02/15 0140-4400-53120-GG ACCT #932 02/15 0140-4400-53120-GG	260.00 2143.42 1116.00
[VENDOR] 00462 : LEXIS NEXIS :	1502118367	115-006355		02/15 CONTRACT PMT 0140-4400-53120-GG	1085.00
[VENDOR] 00203 : THE STAR GROUP :	3066	115-006362		1 YEAR AUTO RENEW 0140-4400-53120-GG	34.99
[VENDOR] 01967 : BEN S VENDING :	453381	115-006347		15 CASES OF COFFEE 0140-4400-53110-GG	450.00

[VENDOR] 01673 002 : TEXAS LAWYER	192889	115-006348				ATUO RENEW "TEXAS 0140-4400-53120-GG	323.88
[DEPARTMENT] Total : 4400 : LAW LIBRARY :							5,413.29
[FUND] Total : 0140 : LAW LIBRARY :							5,413.29
[FUND] 0150 : ROAD & BRIDGE PCT#1 :							
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :							
[VENDOR] 00064 : MOORE SUPPLY CO INC :	S145219492.001	115-006008	15-2015			FOAM CORE PE PVC F 0150-6120-53360-HS	180.16
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-003 2/15	115-005383				1/12-2/12 2744 W FM 4 0150-6120-54400-HS	567.55
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-203423 0709-20405	115-006018 115-006223	15-1512 15-1512			V-BELT 0150-6120-54500-HS STABILIZER, PRIMARY 0150-6120-54500-HS	9.40 36.70
[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP :	3014 04/15	115-006219	15-0004			TRASH SERVICE, DUM 0150-6120-54400-HS	106.00
[VENDOR] 03060 : RATTLER ROCK INC CORP :	108094	115-006003	15-0976			ROADBASE 0150-6120-53340-HS	357.37
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	314836	115-006015	15-0031			2.6 OZ 1 GALLON MIX 0150-6120-53300-HS	8.10
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2599021115	115-006006	15-1802			ANNUAL INSPECTION, 0150-6120-53290-HS	948.00
[VENDOR] 00009 : NAPA AUTO PARTS :	238815 238729 239032	115-005750 115-005991 115-006012	15-1815 15-1815 15-1815			5.4 PLUG SOCKET 0150-6120-54500-HS GL BLAC 0150-6120-54500-HS HOSE CLAMP, FLX HO 0150-6120-54500-HS	24.99 22.76 19.13
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01LJ7778	115-005995	15-0017			IND/AG BLT, TRFLX BE 0150-6120-54500-HS	9.55
[VENDOR] 01169 : GODFREY PROPANE :	012231	115-005992	15-0019			160 PROPANE 0150-6120-53400-HS	344.00
[VENDOR] 00744 : DOC HOLIDAY S :	1634	115-006009	15-1796			WORK BOOKS 0150-6120-53330-HS	1179.30
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018653	115-006221	15-0054			INSPECTION 09 FORD 0150-6120-54500-HS	25.50
[VENDOR] 02872 : ROWLETT HARDWARE :	A91510 A91685 A91624	115-006017 115-006224 115-006225	15-0051 15-0051 15-0051			PULLEY, 1M# STL W/S. 0150-6120-53300-HS HWH SELF DRILL 12X 0150-6120-53300-HS SCREEN DOOR PULL, 0150-6120-53300-HS	22.39 8.79 8.14
[VENDOR] 00572 : WATSON & SON INC :	33671247	115-006220	15-0082			3X5 BROWN DOORMA 0150-6120-53350-HS	47.24

[VENDOR] 00615002 : MCCOY'S BUILDING SUPPLY CENTER 52 : [DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :	5224946	115-006222	15-0035	2X6 #2 PRIME TREAT 0150-6120-54500-HS	58.88
[FUND] Total : 0160 : ROAD & BRIDGE PCT#1 :					3,983.95
[FUND] 0160 : ROAD & BRIDGE PCT#2 : [DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2					3,983.95
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	2152-371153 2152-372363	115-005948 115-006255	15-0198 15-0198	Blanket PO Oct.2014-Se 0160-6130-54500-HS auto parts 0160-6130-54500-HS	270.08 455.87
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61240802	115-006115	15-0569	D Rock #5 12 Miles NCF 0160-6130-53340-HS	1186.86
[VENDOR] 00314 : ROADRUNNER TRAFFIC SUPPLY INC :	41099	115-005939	15-1806	3/8" Rivets 0160-6130-53360-HS	144.00
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001611 02/15	115-006246		1/26/15-2/26/15 CR 920 0160-6130-54400-HS	95.74
[VENDOR] 00969 : FLAGS USA INC CORP :	60170 60170 60170	115-005954 115-005954 115-005954	15-1970 15-1970 15-1970	4 x 6 Tough-Tex Americ: 0160-6130-53300-HS 4 x 6 Polyester Outdoor 0160-6130-53300-HS SHIPPING CHARGE 0160-6130-53300-HS	129.00 74.00 9.00
[VENDOR] 02763 : AUTOZONE INC. :	4219667019 05	115-005947	15-0142	supplies such as WD-40 0160-6130-53300-HS	72.52
[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP :	APRIL 2015 641080050801 04/15	115-006111 115-006281	15-0138	monthly refuse serviceA: 0160-6130-54400-HS MONTHLY REFUSE SE 0160-6130-54400-HS	1040.00 520.00
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	45283B 45283B	115-006252 115-006252	15-2099 15-2099	Light Switch Eq# 117 0160-6130-54500-HS Oil Cap 0160-6130-54500-HS	22.32 15.89
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02219	115-005937	15-0822	SUPPLIES SUCH AS n 0160-6130-53300-HS	35.19
[VENDOR] 00891 : JPMORGAN CHASE :	343726142 15-0394	115-006284 115-006301	15-0394 15-0394	Toll Tag fee Bulk 0160-6130-53300-HS Toll Tag fee Bulk 0160-6130-53300-HS	40.00 40.00
[VENDOR] 00017 : LAMBERT OIL :	1315	115-006254	15-0196	petroleum products RFB 0160-6130-53400-HS	4070.80
[VENDOR] 00435 : LANDMARK EQUIPMENT :	F60878 F60878 F60878 F60878 F60878 F60878 F60878	115-005943 115-005943 115-005943 115-005943 115-005943 115-005943 115-005943	15-2016 15-2016 15-2016 15-2016 15-2016 15-2016 15-2016	60" Sq. Head Spindle 0160-6130-54500-HS Blades Eq# 155 0160-6130-54500-HS Gasket 0160-6130-54500-HS Bolts 0160-6130-54500-HS Nuts 0160-6130-54500-HS Roll pins 0160-6130-54500-HS SHIPPING CHARGES 0160-6130-54500-HS	1606.31 90.09 3.92 39.76 26.00 5.28 43.00

[VENDOR] 00285[002 : T AND W TIRE LLC :	5446786	115-005810	15-1807	Blanket PO for tires, tub	0160-6130-54450-HS	40.50
[VENDOR] 02703[003 : UNITED RENTALS EXCHANGE LLC :	125901102-001	115-005941	15-1596	Leather Gloves 990K, Lr	0160-6130-53290-HS	99.00
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :						10,175.13
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						10,175.13
[FUND] 0170 : ROAD & BRIDGE PCT#3 :						
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
[VENDOR] 01715 : DFW COMMUNICATIONS INC :	512000869-1	115-006297	15-2012	Installation of county rad	0170-6140-54500-HS	99.00
	512000869-1	115-006297	15-2012	Antenna kits for new truc	0170-6140-54500-HS	43.00
	512000869-1	115-006297	15-2012	Mobile Power Cables 20	0170-6140-54500-HS	38.33
	512000870-1	115-006300	15-2012	Installation of county rad	0170-6140-54500-HS	99.00
	512000870-1	115-006300	15-2012	Antenna kits for new truc	0170-6140-54500-HS	43.00
	512000870-1	115-006300	15-2012	Mobile Power Cables 20	0170-6140-54500-HS	38.33
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933 02/15	115-005827		1/24-2/24/15 10420 E F	0170-6140-54400-HS	1284.63
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61239509	115-006038	15-1967	#4 Grade RFB 2014-41	0170-6140-53340-HS	1282.50
	61240801	115-006229	15-1628	#4 Grade Rock RFB 201	0170-6140-53340-HS	3783.42
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	221207	115-006032	15-0187	D-2 GOVERNOR	0170-6140-54500-HS	16.70
	221552	115-006230	15-2124	Air Tank Drain Valves fo	0170-6140-54500-HS	26.84
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 01/15	115-006245		1/6/15-2/4/15 10420 E F	0170-6140-54400-HS	41.37
[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE125175	115-006036	15-0185	10.9HCS M12X50YX PT	0170-6140-53300-HS	6.00
	TXMI15692-4	115-006037	15-0185	10.9HCS M12X50YZ PT	0170-6140-53300-HS	6.00
[VENDOR] 03255 : STOVALL CORPORATION :	4-14301	115-006030	15-2004	1" x 20' hose for diesel p	0170-6140-54500-HS	140.50
	4-14301	115-006030	15-2004	1" swivel for diesel pumt	0170-6140-54500-HS	118.20
[VENDOR] 03060 : RATTLER ROCK INC CORP :	108095	115-006047	15-1891	ROADBASE	0170-6140-53340-HS	1201.25
	108123	115-006048	15-1891	ROADBASE	0170-6140-53340-HS	273.58
	108123*	115-006049	15-1915	ROADBASE	0170-6140-53340-HS	546.16
	108072	115-006051	15-1876	ROADBASE	0170-6140-53340-HS	537.60
	108019	115-006052	15-1842	ROADBASE	0170-6140-53340-HS	547.58
	107857	115-006053	15-1738	ROADBASE	0170-6140-53340-HS	280.40
	107841	115-006054	15-1723	ROADBASE	0170-6140-53340-HS	1344.00
	107885	115-006084	15-1758	Road Base RFB 2014-4	0170-6140-53340-HS	2160.48
[VENDOR] 02865 : ALPINE WELDING :	394	115-006227	15-2090	Labor to repair cracks in	0170-6140-54500-HS	975.00

[VENDOR] 00017 : LAMBERT OIL :	1302	115-006228	15-2105	UnleadedRFB 2015-501 0170-6140-53400-HS	1199.40
[VENDOR] 03327 : LIBERTY TIRE RECYCLING LLC :	634520	115-005843		mixed load-ton 0170-6140-54000-HS	24.39
[VENDOR] 00009 : NAPA AUTO PARTS :	044635	115-006028	15-0186	SIL SDI COOLANT HOSE 0170-6140-54500-HS	24.02
	044792	115-006031	15-0188	SUPER DUTY GREASE 0170-6140-53300-HS	4.64
	044839	115-006041	15-0186	M C ID BAR 0170-6140-54500-HS	18.69
[VENDOR] 02371 : RDO EQUIPMENT CO CORP :	P57079	115-006235	15-2018	Kit for Unit 4 0170-6140-54500-HS	55.05
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018651	115-006042	15-2070	State Inspection for Unit 0170-6140-54500-HS	25.50
	018651	115-006042	15-2070	State Inspection for Unit 0170-6140-54500-HS	25.50
	018651	115-006042	15-2070	State Inspection for Unit 0170-6140-54500-HS	7.00
[VENDOR] 00572 : WATSON & SON INC :	33671272	115-006302	15-0725	3X5 BROWN DOORMA 0170-6140-54000-HS	119.12
[VENDOR] 4526 : GCR TIRES AND SERVICE :	629-34580	115-006034	15-1896	Trailer Tires 11R24.5 (6 0170-6140-54450-HS	1284.32
[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	1029666	115-006380	15-2156	Vehicle Registration for ' 0170-6140-54500-HS	14.25
	1076044	115-006383	15-2156	Vehicle Registration for ' 0170-6140-54500-HS	14.25
	1076044*	115-006385	15-2156	Vehicle Registration for ' 0170-6140-54500-HS	7.50
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :					17,756.50
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :					17,756.50
[FUND] 0180 : ROAD & BRIDGE PCT#4 :					
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :					
[VENDOR] 00782 : CERTIFIED LABORATORIES :	1821235	115-005823	15-1936	55 Gallon Citrus Klaw 0180-6150-54500-HS	1485.00
	1822480	115-005824	15-0161	14.4V GREASE GUN, V 0180-6150-53400-HS	384.36
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740-001 01/15	115-005528		1/12/2015-2/12/2015 43(0180-6150-54400-HS	623.74
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-203623	115-006173	15-2081	PART# 33345 FUEL FIL 0180-6150-54500-HS	20.11
	0709-203623	115-006173	15-2081	PART# 33738 FUEL FIL 0180-6150-54500-HS	19.36
	0709-203623	115-006173	15-2081	PART# 57709 OIL FIL TI 0180-6150-54500-HS	47.06
	0709-203623	115-006173	15-2081	PART 57043 - OIL FIL TI 0180-6150-54500-HS	55.14
	0709-203623	115-006173	15-2081	PART 57044 - OIL FIL TI 0180-6150-54500-HS	55.98
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	221006	115-005819	15-1455	WIPER BLADE C23, WI 0180-6150-54500-HS	27.49
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 1/15	115-006090		1/15-2/16/2015 0180-6150-54400-HS	93.48

[VENDOR] 03060 : RATTLER ROCK INC
CORP :

107968	115-005950	15-1814	ROADBASE	0180-6150-53340-HS	245.28
107962	115-005957	15-1787	ROADBASE	0180-6150-53340-HS	729.33
107941	115-005959	15-1787	ROADBASE	0180-6150-53340-HS	248.01

[VENDOR] 01596 : OFFICE DEPOT :

758554463001	115-006175	15-1998	Realspace Hard Chair N	0180-6150-53110-HS	27.30
758554463001	115-006175	15-1998	3M Desktop Document I	0180-6150-53110-HS	8.49
758554463001	115-006175	15-1998	True Innovations Sport N	0180-6150-53110-HS	102.19
758554463001	115-006175	15-1998	Swingline 747 Classic S	0180-6150-53110-HS	11.15
758554463001	115-006175	15-1998	BIC Velocity Retractable	0180-6150-53110-HS	5.42
758554463001	115-006175	15-1998	BIC Velocity Retractable	0180-6150-53110-HS	5.42

[VENDOR] 02099 : AMERICAN
ASSOCIATION OF NOTARIES INC :

01-15519618	115-006212	15-1986	Notary Application, Stair	0180-6150-54000-HS	79.99
01-15519618	115-006212	15-1986	Shipping	0180-6150-54000-HS	5.95

[VENDOR] 01064 : ULINE INC :

65927786	115-006214	15-2092	PART #S19007 - YELLC	0180-6150-53290-HS	120.00
65927786	115-006214	15-2092	PART# S17177 - RED 3	0180-6150-53290-HS	90.00
65927786	115-006214	15-2092	ESTIMATED SHIPPING	0180-6150-53290-HS	12.73

[VENDOR] 02262 : CONTECH
CONSTRUCTION PRODUCTS INC :

IN00160896	115-006176	15-1966	H/C PIPE 2 2/3X1/2 GAL	0180-6150-53320-HS	525.60
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[VENDOR] 00011 : SOUTH MAIN AUTO
SUPPLY :

018650	115-005942	15-1379	Diesel inspections JC P4	0180-6150-54500-HS	63.00
018648	115-005944	15-1379	Gas inspections JC P4	0180-6150-54500-HS	51.00
018649	115-005945	15-1379	Gas inspections JC P4	0180-6150-54500-HS	25.50

[VENDOR] 00715|001 : CITY OF
CLEBURNE :

40-0885-00 02/15	115-005949	15-0419	DUMPING FEE ROOM	0180-6150-54400-HS	6.66
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[VENDOR] 4772 : WOOLLEY :
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE
PCT 4 :

R031115WOOLLEY	115-006351	15-1986	MILEAGE ARLINGTON	0180-6150-54100-HS	57.50
					5,232.24

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

5,232.24

[FUND] 0190 : BUILDING MAINTENANCE &
OPERATIONS :

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

[VENDOR] 01491 : ATMOS ENERGY :	3023176973 02/15	115-005828	2/4/15-3/3/15 2 N MAIN	0190-5200-54400-GG	1710.28
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[VENDOR] 00064 : MOORE SUPPLY CO
INC :

S145215046.001	115-005914	15-2010	997880 - Watts plt-12 06	0190-5200-53520-GG	39.64
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[VENDOR] 00358 : OMNI 1ST SECURITY
ALLIANCE :

23539	115-005924	15-0230	FIRE ALARM SYSTEM	0190-5200-53520-GG	120.00
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[VENDOR] 01130 : SCHINDLER
ELEVATOR CORPORATION :

8103927267	115-005938	15-0215	ELEVATOR SERVICE J	0190-5200-53520-GG	1144.68
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[VENDOR] 00448 : LAWN TECH INC :

6961	115-005797	15-0126	MAINTENANCE	0190-5200-53540-GG	92.00
6959	115-005805	15-0354	ROUND 1 PRE EMERG	0190-5200-53540-GG	126.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01845	115-005946	15-0243	SUREFIRE 123A LITHIL 0190-5200-53520-GG	26.52
	20771	115-005968	15-0243	3 CU FT LARGE PINE E 0190-5200-53520-GG	69.20
	19947	115-006172	15-0243	3 CU FT LARGE PINE E 0190-5200-53520-GG	119.84
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2554021915	115-005742	15-1421	Annual fire extinguisher 0190-5200-53520-GG	273.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	285596	115-005970	15-1533	PEST CONTROL FOR f 0190-5200-53500-GG	30.00
[VENDOR] 00715[001] : CITY OF CLEBURNE :	19-2810-00 02/15	115-006247		2/3/15-3/3/15 2 N MAIN 0190-5200-54400-GG	47.12
	19-2820-00 02/15	115-006248		2/3/15-3/3/15 2 N MAIN 0190-5200-54400-GG	147.72
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 01/15	115-006068		1/16/15-2/16/15 2 N MAI 0190-5200-54400-GG	4070.72
[DEPARTMENT] Total : 5200 : BLDG MAINT - CHOUSE :					8,016.72
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :					
[VENDOR] 00064 : MOORE SUPPLY CO INC :	S145213263.001	115-005825	15-2007	WORK STOPPAGE: Tε 0190-5210-53520-GG	198.26
[VENDOR] 00228 : TXU ENERGY :	054002567081	115-006258		1/22/15-2/19/15 102 S M 0190-5210-54400-GG	27.69
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	23540	115-005925	15-0231	FIRE ALARM SYSTEM, 0190-5210-53520-GG	120.00
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2555021915	115-005747	15-1422	Annual fire extinguisher 0190-5210-53520-GG	650.00
	2555021915	115-005747	15-1422	Additional charge for fire 0190-5210-53520-GG	179.00
[VENDOR] 02872 : ROWLETT HARDWARE :	A91686	115-006169	15-0252	12 VOLT GEL CELL BA 0190-5210-53520-GG	59.97
	A91711	115-006170	15-0252	12 VOLT BATTERY 0190-5210-53520-GG	59.97
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	285592	115-005972	15-1532	PEST CONTROL FOR f 0190-5210-53500-GG	25.00
	285612	115-005974	15-1532	PEST CONTROL FOR f 0190-5210-53500-GG	20.00
[VENDOR] 00715[001] : CITY OF CLEBURNE :	20-1490-00 02/15	115-005858		1/21/15-2/21/15 103 S M 0190-5210-54400-GG	45.79
	20-0130-00 02/15	115-005860		1/21/15-2/21/15 1 N MAI 0190-5210-54400-GG	195.05
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201911245	115-005917	15-0322	06YD FRONT LOAD SE 0190-5210-54400-GG	284.22
[VENDOR] 4481 : SOLAR SUPPLY INC. :	1617528	115-005812	15-0211	DUCT REDUCER, SNA 0190-5210-53520-GG	15.09
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 01/15	115-006068		1/16/15-2/16/15 1 N MAI 0190-5210-54400-GG	8483.82
	TX_411310 01/15	115-006068		102 S MILL ANNEX 0190-5210-54400-GG	569.61

[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :										10,933.47
[DEPARTMENT] 5220 : BLDG MAINT - GUINN :										
[VENDOR] 01491 : ATMOS ENERGY :	3024572828	02/15	115-005829			2/4/15-3/3/15	204 S BUF	0190-5220-54400-GG		4514.01
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	23537		115-005927	15-0233				FIRE ALARM SYSTEM ,	0190-5220-53520-GG	75.00
[VENDOR] 01596 : OFFICE DEPOT :	758568949001		115-005990	15-2006				887060 - Betco Bol Maic	0190-5220-53350-GG	40.42
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2556021915		115-005743	15-1423				Annual fire extinguisher	0190-5220-53520-GG	287.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	285605		115-005975	15-1531				PEST CONTROL FOR f	0190-5220-53500-GG	30.00
[VENDOR] 00715[001 : CITY OF CLEBURNE :	39-2280-00	02/15	115-005856			1/29/15-2/27/15	407 W (0190-5220-54400-GG		28.10
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	39-1080-03	02/15	115-005857			1/29/15-2/27/15	204 S B	0190-5220-54400-GG		534.22
[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :	TX_411310	01/15	115-006068			1/21/15-2/18/15	204 S B	0190-5220-54400-GG		13046.10
[DEPARTMENT] 5221 : BLDG MAINT - CASA/UNITED :										18,554.85
[VENDOR] 01491 : ATMOS ENERGY :	3024593994	02/15	115-005830			2/4/15-3/3/15	220 FEAT	0190-5221-54400-GG		204.14
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2557021915		115-005751	15-1424				Annual fire extinguisher	0190-5221-53520-GG	56.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	285607		115-005977	15-1530				PEST CONTROL FPR F	0190-5221-53500-GG	25.00
[VENDOR] 00715[001 : CITY OF CLEBURNE :	39-7070-01	02/15	115-006069			1/29/15-2/27/15	210 FE/	0190-5221-54400-GG		50.13
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310	01/15	115-006068			1/21/15-2/18/15	220 FE/	0190-5221-54400-GG		277.32
[DEPARTMENT] Total : 5221 : BLDG MAINT - CASA/UNITED :										612.59
[DEPARTMENT] 5222 : BLDG MAINT - JP#1 BLDG :										
[VENDOR] 01491 : ATMOS ENERGY :	3024593029	02/15	115-005831			2/4/15-3/3/15	224 FEAT	0190-5222-54400-GG		82.04
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2558021915		115-005785	15-1425				Annual fire extinguisher	0190-5222-53520-GG	100.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	2558021915		115-005785	15-1425				Additional charge for fire	0190-5222-53520-GG	5.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	285608		115-005980	15-1529				PEST CONTROL FOR f	0190-5222-53500-GG	25.00

[VENDOR] 00715[001 : CITY OF CLEBURNE :	39-1050-01 02/15	I15-005854	1/29/15-2/27/15 226 FE/ 0190-5222-54400-GG	46.19
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 01/15	I15-006068	1/22/15-2/19/15 226 FE/ 0190-5222-54400-GG	228.14
[DEPARTMENT] Total : 5223 : BLDG MAINT - JP#1 BLDG :				486.37
[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :				
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2565021915-1	I15-005748	Annual fire extinguisher 0190-5223-53520-GG	49.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP. :	285594	I15-005981	PEST CONTROL FOR f 0190-5223-53500-GG	25.00
[VENDOR] 00715[001 : CITY OF CLEBURNE :	39-1100-01 02/15	I15-005852	1/29/15-2/27/15 103 S V 0190-5223-54400-GG	58.98
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 01/15	I15-006068	1/20/15-2/17/15 105 S V 0190-5223-54400-GG	459.42
[DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM :				592.40
[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :				
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	23361	I15-005928	FIRE ALARM SYSTEM , 0190-5230-53520-GG	120.00
	23361	I15-005928	INTRUSION ALARM SY 0190-5230-53520-GG	90.00
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2559021915	I15-005771	Annual fire extinguisher 0190-5230-53520-GG	56.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP. :	285485	I15-005982	PEST CONTROL FOR f 0190-5230-53500-GG	30.00
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 01/15	I15-006068	1/5/15-2/3/15 117 S FRI/ 0190-5230-54400-GG	507.32
[DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB :				803.32
[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :				
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	97608-001 01/15	I15-005414	12/27/14-1/27/15 FM 73 0190-5240-54400-GG	1514.87
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	23543	I15-005929	FIRE ALARM SYSTEM 0190-5240-53520-GG	120.00
	23544	I15-005931	INTRUSION ALARM BL 0190-5240-53520-GG	75.00
[VENDOR] 00172 : SIGNS OF SUCCESS :	602189	I15-006177	Lettering to change Becl 0190-5240-53520-GG	30.00
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2560021915	I15-005777	Annual fire extinguisher 0190-5240-53520-GG	197.00

[VENDOR] 00429 : BURLESON CITY OF	6831-32000 02/15	I15-006072	1/30/15-3/2/15 247 ELK 0190-5240-54400-GG	137.52
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	285495	I15-005983	PEST CONTROL FOR f 0190-5240-53500-GG	30.00
[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :				2,104.39
[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :				
[VENDOR] 01491 : ATMOS ENERGY :	3023217348 02/15	I15-006238	2/7/15-3/10/15 1102 E K 0190-5250-54400-GG	260.40
	3024740155 02/15	I15-006243	2/7/15-3/10/15 1102 E K 0190-5250-54400-GG	65.02
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01980*	I15-005964	7/16 IN ZINC FLAT, 1/2 0190-5250-53520-GG	19.95
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2564021915	I15-005787	Annual fire extinguisher 0190-5250-53520-GG	1500.00
	2564021915	I15-005787	Additional charge for fire 0190-5250-53520-GG	987.00
[VENDOR] 00572 : WATSON & SON INC :	33671250	I15-006185	3X4 SILVER DOORMAT 0190-5250-53520-GG	17.96
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	285840	I15-005984	PEST CONTROL FOR f 0190-5250-53500-GG	40.00
[VENDOR] 00715 001 : CITY OF CLEBURNE :	32-0130-01 02/15	I15-006249	2/3/15-3/3/15 1102 E Kil 0190-5250-54400-GG	234.23
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201911249	I15-005920	06YD FRONT LOAD SE 0190-5250-54400-GG	284.22
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 01/15	I15-006068	1/14/15-2/12/15 1102 E 0190-5250-54400-GG	2571.93
	TX_411310 01/15	I15-006068	1/14/15-2/12/15 1102 E 0190-5250-54400-GG	953.95
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :				6,934.66
[DEPARTMENT] 5251 : BLDG MAINT - EMRGY MGT BLDG :				
[VENDOR] 01491 : ATMOS ENERGY :	3023217160 02/15	I15-006244	2/7/15-3/10/15 810 E Kil 0190-5251-54400-GG	185.98
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	23545	I15-005932	FIRE ALARM SYSTEM . 0190-5251-53520-GG	120.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	285841	I15-005985	PEST CONTROL FOR f 0190-5251-53500-GG	35.00
[VENDOR] 00715 001 : CITY OF CLEBURNE :	32-3900-01 02/15	I15-006250	2/3/15-3/3/15 810 E KILf 0190-5251-54400-GG	112.64
	32-3910-01 02/15	I15-006251	2/3/15-3/3/15 810 E KILf 0190-5251-54400-GG	29.33
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 01/15	I15-006068	12/26/15-1/26/15 810 E 0190-5251-54400-GG	493.93
	TX_411310 01/15	I15-006068	810 KILPATRICK EOC 0190-5251-54400-GG	472.24
[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGY MGT BLDG :				1,449.12

[DEPARTMENT] 5260 : BLDG MAINT - HLTH BL

[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :

2546021915 115-005745 15-1430 Annual fire extinguisher 0190-5260-53520-GG 70.00

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :

285838 115-005986 15-1523 PEST CONTROL FOR f 0190-5260-53500-GG 30.00

[DEPARTMENT] Total : 5260 : BLDG MAINT - HLTH BL :

100.00

[DEPARTMENT] 5261 : BLDG MAINT - HAMM CREEK :

[VENDOR] 02462 : CREST WATER COMPANY :

2668 02/15 115-006070 15-0062 2/4/15-3/5/15 HAMM CR 0190-5261-54400-GG 343.35

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

2024 04/15 115-006182 15-0062 04/15 DUMPSTER SER 0190-5261-54400-GG 255.00

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE :

4706893700 02/15 115-006261 146.23
4707073400 02/15 115-006265 143.30
4707448800 02/15 115-006266 58.71
4707448700 02/15 115-006267 95.53
4707449100 02/15 115-006270 31.34
4707449200 02/15 115-006272 32.94
4707449300 02/15 115-006273 36.78
4707449400 02/15 115-006274 36.53
4707449600 02/15 115-006275 75.19
4707449700 02/15 115-006276 31.34
4707449800 02/15 115-006277 32.10
4707449900 02/15 115-006278 33.35
4707450000 02/15 115-006279 31.34

[DEPARTMENT] Total : 5261 : BLDG MAINT - HAMM CREEK :

1,383.03

[DEPARTMENT] 5270 : BLDG MAINT - MILL ST

[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :

2547021915 115-005744 15-1431 Annual fire extinguisher 0190-5270-53520-GG 49.00

[VENDOR] 00715|001 : CITY OF CLEBURNE :

20-1480-00 02/15 115-005846 44.29
20-1470-00 02/15 115-005851 41.82

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :

TX_411310 01/15 115-006068 1/21/15-2/18/15 116 S M 0190-5270-54400-GG 183.37

[DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST :

318.48

[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS :

[VENDOR] 01491 : ATMOS ENERGY :

3024572588 02/15 115-006253 2/10/15-3/11/15 409 N B 0190-5280-54400-GG 106.73

[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :

23538 115-005934 15-0246 INTRUSION ALARM JO 0190-5280-53520-GG 177.00

[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2565021915-2	115-005749	15-1433	Annual fire extinguisher 0190-5280-53520-GG	21.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	285601	115-005987	15-1522	PEST CONTROL FOR f 0190-5280-53500-GG	25.00
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1160-01 02/15	115-005844		1/19/15-2/27/15 409 N B 0190-5280-54400-GG	38.40
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 01/15	115-006068		1/14/15-2/12/15 409 N B 0190-5280-54400-GG	24.52
[DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS :					392.65
[DEPARTMENT] 5290 : BLDG MAINT - 425 W. CHAMBERS :					
[VENDOR] 00372 : OZARKA :	05C0125048082	115-006239	15-0432	Blanket PO for Water Del 0190-5290-54400-GG	20.37
	05b0125048082	115-006280		WATER DELIVERY 0190-5290-54400-GG	26.61
[VENDOR] 01491 : ATMOS ENERGY :	3024593734 02/15	115-005832		2/4/15-3/3/15 425 W CH 0190-5290-54400-GG	780.58
[VENDOR] 00726 : SPARKLETT'S DS WATERS OF AMERICA :	12837781 030715	115-006240	15-1689	Blanket PO for water del 0190-5290-54400-GG	158.76
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	23547	115-005936	15-0247	FIRE ALARM SYSTEM . 0190-5290-53520-GG	120.00
[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	8103943932	115-005940	15-0212	ELEVATOR SERVICE J 0190-5290-53520-GG	818.85
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2553021915	115-005780	15-1434	Annual fire extinguisher 0190-5290-53520-GG	91.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	285599	115-005988	15-1520	PEST CONTROL FOR f 0190-5290-53500-GG	30.00
[VENDOR] 00715 001 : CITY OF CLEBURNE :	14-1970-07 02/15	115-005842		1/21/15-2/21/15 405 W C 0190-5290-54400-GG	174.37
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201911215	115-005916	15-0321	08YD FRONT LOAD SE 0190-5290-54400-GG	216.37
[DEPARTMENT] Total : 5290 : BLDG MAINT - 425 W. CHAMBERS :					2,436.91
[DEPARTMENT] 5330 : BLDG MAINT - 103 S. WALNUT :					
[VENDOR] 01491 : ATMOS ENERGY :	3023176768 02/15	115-005833		2/4/15-3/3/15 103 S WA 0190-5330-54400-GG	144.76
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2550021915	115-005783	15-1435	Annual fire extinguisher 0190-5330-53520-GG	119.00
[VENDOR] 00809 : CARSON PEST CONTROL :	77147	115-006191	15-2121	Annual Sentricon Termit 0190-5330-53500-GG	563.61
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	285606	115-005989	15-1519	PEST CONTROL FOR f 0190-5330-53500-GG	25.00

[VENDOR] 00715[001 : CITY OF CLEBURNE :	39-1110-00 02/15	115-005841	1/29/15-2/17/15 103 S V 0190-5330-54400-GG	54.74
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 01/15	115-006068	1/20/15-2/17/15 103 S V 0190-5330-54400-GG	396.11
[DEPARTMENT] Total : 5330 : BLDG MAINT-103 S. WALNUT :	TX_411310 01/15	115-006068	1/23/15-2/22/15 103 S V 0190-5330-54400-GG	17.16
				1,320.38
[DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN :	3022495504 02/15	115-006071	2/4/15-3/3/15 102 S MAI 0190-5340-54400-GG	39.68
[VENDOR] 01491 : ATMOS ENERGY :	3025132953 02/15	115-006256	2/4/15-3/3/15 113 W CH 0190-5340-54400-GG	39.68
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2549021915	115-005790	Annual fire extinguisher 0190-5340-53520-GG	350.00
	2549021915	115-005790	Additional charge for fire 0190-5340-53520-GG	28.00
[VENDOR] 00715[001 : CITY OF CLEBURNE :	20-0150-00 02/15	115-005838	1/21/15-2/21/15 102 S M 0190-5340-54400-GG	72.56
	20-0180-00 02/15	115-005839	1/21/15-2/21/15 112 S M 0190-5340-54400-GG	22.53
	20-0170-00 02/15	115-005840	1/21/15-2/21/15 115 W (0190-5340-54400-GG	38.30
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 01/15	115-006068	1/21/15-2/18/15 102 S M 0190-5340-54400-GG	20.27
[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN :	TX_411310 01/15	115-006068	1/21/15-2/18/15 113 W (0190-5340-54400-GG	45.09
				656.11
[DEPARTMENT] 5610 : SHERIFF - JAIL :	4709449800 02/15	115-006073	2/2/15-3/4/15 5900 W FI 0190-5610-54400-GG	156.38
[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE :	1400553-4	115-005792	RFP-2014-421 - Correct 0190-5610-53520-GG	26145.00
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	PETE DURANT 3/9/15	115-006184	Emergency repairs to Pc 0190-5610-53520-GG	68295.00
[VENDOR] 00396 : PETE DURANT & ASSOCIATES, INC. :	TX_411310 01/15	115-006068	2401 PIPELINE TOWER 0190-5610-54400-GG	14.60
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	TX_411310 01/15	115-006068	1/8/15-2/8/15 3425 CR 0190-5610-54400-GG	241.41
	TX_411310 01/15	115-006068	1/23/15-2/22/15 1700 IS 0190-5610-54400-GG	221.97
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :				95,074.36
[FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS :				152,169.81
[FUND] 0300 : SPECIAL CRIMES OPERATIONS - FORFEITURES :	1004437	115-005952	Blanket PO for Evidence 0300-6800-54000-LE	179.00
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :				179.00
[VENDOR] 02978 : INTEGRATED FORENSIC LABORATORIES INC CORP :				
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :				

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL
[VENDOR] 02944 : WATCHGUARD
VIDEO :

4REINV0003397	115-006110	15-1809	Evidence Library Server	0750-5600-56530-LE	5995.00
4REINV0003410	115-006373	15-1880	4RE-STD-GPS-RV24RE	0750-5600-56510-LE	23975.00
4REINV0003410	115-006373	15-1880	4RE-WRL-KIT-05A4RE	0750-5600-56510-LE	1000.00

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

30,970.00
70,727.71

[FUND] Total : 0750 : EQUIPMENT PURCHASE :

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

[VENDOR] 00657 : TEXAS
DEPARTMENT OF STATE HEALTH
SERVICES :

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

30329	115-006035	REMOOTE BIRTH ACC	0880-0000-22310-00	413.58
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[FUND] Total : 0880 : CRIMINAL STATE FEES :

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

[VENDOR] 02897 : KEENE ISD :
[VENDOR] 02806 : JOSHUA
INDEPENDENT SCHOOL DISTRICT :

[VENDOR] 04135 : GHS LTD :
[VENDOR] 03075 : GODLEY MUNICIPAL
COURT :

JP-4 SCHOO 02/15	115-005872	JP-4 SCHOO 02/15	0970-0000-21154-00	100.00
JP-3 SCHOO 02/15	115-005871	JP-3 SCHOO 02/15	0970-0000-21153-00	165.00
JP PC30 02/15	115-005867	JP-1 PC30 02/15	0970-0000-21121-00	3434.45
JP PC30 02/15	115-005867	JP-2 PC30 02/15	0970-0000-21122-00	2333.57
JP PC30 02/15	115-005867	JP-3 PC30 02/15	0970-0000-21123-00	4737.71
JP PC30 02/15	115-005867	JP-4 PC30 02/15	0970-0000-21124-00	2385.80

[VENDOR] 00395 : PERDUE BRANDON
FIELDER COLLINS AND MOTT :

[VENDOR] 03075 : GODLEY MUNICIPAL
COURT :

12/1-12/31/14 F/ISO	115-005047	12/1-12/31/14 F/ISO	0970-0000-21610-00	2862.07
01/01-01/31/15 F/ISO	115-005048	01/01-01/31/15 F/ISO	0970-0000-21610-00	2784.99
CC PC30	115-005086	CC PC30	0970-0000-21510-00	92.70
DC PC30	115-005087	DC PC30	0970-0000-21630-00	390.00
FEB 2015	115-005864	2/1/15-2/28/15 F/ISO	0970-0000-21610-00	410.00

[VENDOR] 03079 : VENUS MUNICIPAL
COURT :

[VENDOR] 03078 : RIO VISTA
MUNICIPAL COURT :

GPD 02/15	115-006319	FCITY 02/15	0970-0000-21500-00	430.00
VPD 02/15	115-006323	FCITY 02/15	0970-0000-21500-00	235.00

[VENDOR] 03229 : CENTRAL
ADOPTION REGISTRY :

[VENDOR] 03229 : CENTRAL
ADOPTION REGISTRY :

RVPD 02/15	115-006322	FCITY 02/15	0970-0000-21500-00	50.00
DC-A201500005	115-005863	FEB 2015	0970-0000-21600-00	15.00

[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST :	JP-1 SCHOO 02/15	115-005870	0970-0000-21151-00	56.50
[VENDOR] 02863 : BURLESON ISD ATTN ACCOUNTING :	JP-2 SCHOO 02/15	115-005869	0970-0000-21152-00	36.50
[VENDOR] 01825 : JOHNSON COUNTY CSCD :	F38014 LORENA FERN	115-005876	0970-0000-21620-00	250.00
[VENDOR] 03076 : JOSHUA MUNICIPAL COURT :	JPD 02/15	115-006320	0970-0000-21500-00	738.00
[VENDOR] 03077 : KEENE MUNICIPAL COURT :	KPD 02/15	115-006321	0970-0000-21500-00	905.00
[VENDOR] 00395 001 : PERDUE BRANDON FIELDER COLLINS AND MOTT :	CCPC30 02/15	115-005866	0970-0000-21510-00	1959.80
	CCPC30 02/15	115-005866	0970-0000-21630-00	2064.90
[VENDOR] 00701 004 : CLEBURNE MUNICIPAL COURT :	CPD 07/14	114-011309	0970-0000-21500-00	685.00
	CPD 02/15	115-006318	0970-0000-21500-00	165.00
[VENDOR] 02862 001 : TEXAS PARKS AND WILDLIFE :	JP-1 PAW	115-005084	0970-0000-21111-00	53.55
	TXPW 02/15	115-006324	0970-0000-21500-00	100.00
[VENDOR] 4358 : ALVARADO HIGH SCHOOL :	JP-3 SCHOO 02/15	115-005868	0970-0000-21153-00	116.50
[VENDOR] 02862 011 : TEXAS PARKS AND WILDLIFE :	JP-4 PAW 021315	115-005085	0970-0000-21114-00	152.00
	JP-4 PAW	115-005865	0970-0000-21114-00	47.75
[VENDOR] 4294.152 : LINEBARGER GOGGAN BLAIR :	T201400065 DEC 2014	115-005826	0970-0000-21610-00	195.00
[VENDOR] 4294.153 : CURTIS PRITCHARD :	DC-D201500228	115-005873	0970-0000-21620-00	15.00
[VENDOR] 4294.155 : TURNER-MONAHAN, PLLC :	DC-D201500167	115-005880	0970-0000-21620-00	8.00
[VENDOR] 4294.157 : STRASBURGER & PRICE, LLP :	DC-C201500087	115-005895	0970-0000-21620-00	50.00
[VENDOR] 4294.158 : CRAIG WHITLEY :	910559 REFUND	115-005893	0970-0000-21131-00	26.00
[VENDOR] 4294.160 : ADOLFO RODRIGUEZ :	82138A 09/24/14	114-013073	0970-0000-21131-00	262.00
[VENDOR] 4294.161 : TERESA CORONADO :	JP20140011	114-006635	0970-0000-21132-00	250.00

[VENDOR] 4294.162 : BURTON BAKER, ATTORNEY :	CC-P201521849	115-006344	0970-0000-21520-00	70.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :				28,632.79
[FUND] Total : 0970 : FEE OFFICERS :				28,632.79
[FUND] 1110 : S.T.O.P. -- OPERATIONS : [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :				
[VENDOR] 01178 : BARTLETT :	140994751256789	114-012451	TELEPHONE REPAIR 1110-6800-54200-LE	125.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-203838	115-006083	GASOLINE CAN 1110-6800-54500-LE	34.15
[VENDOR] 00123 : SPRINT :	822635690-071	115-005801	Telephone Services 02/1110-6800-54200-LE	80.56
[VENDOR] 00891 : JPMORGAN CHASE :	151993	115-006288	Liljo Camera Mount 1110-6800-59190-LE	30.00
[VENDOR] 03631 : LEXISNEXIS RISK DATA MGMT-ACCT#1358465 :	151993 connect voice	115-006288	S&H 1110-6800-59190-LE	12.00
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	22187	115-005953	voice 1110-6800-54200-LE	216.00
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	2561021915	115-005746	Accurint 1110-6800-54000-LE	146.50
[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST :	March 2015 Rent	115-005803	Tires, Repairs, Parts and 1110-6800-54500-LE	15.60
[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :	218652	115-005951	Annual Fire Extinguisher 1110-6800-53520-LE	154.00
[VENDOR] 00715 001 : CITY OF CLEBURNE :	06-0220-02 02/15	115-006287	Blanket PO for Lease on 1110-6800-54510-LE	200.00
[VENDOR] 00743 003 : AT&T MOBILITY :	287251703984x0214201115-005802	115-005802	Blanket PO for K-9 relat 1110-6800-59140-LE	269.16
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201813468	115-002445	1/14/15-2/14/15 803 RO 1110-6800-54400-LE	73.80
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :	1201911069	115-006317	Blanket PO for Telephor 1110-6800-54200-LE	1265.94
[FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :			12/01-31/14 803 ROSE, 1110-6800-54400-LE	94.80
[FUND] 7010 : JAIL CONSTRUCTION/IMPROVEMENTS :			DUMPSTER FEE 803 R 1110-6800-54400-LE	94.80
[DEPARTMENT] 5610 : SHERIFF - JAIL :				2,812.31
[VENDOR] 4410 : GORRONDONA & ASSOCIATES INC :	13683	115-006293	Supplemental Topograp 7010-5610-56552-GG	3493.80
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :				3,493.80

[VENDOR] 03631 : LEXISNEXIS RISK DATA MGMT-ACCT#1358465 :	1385465-20150228	115-005807	15-0969	Data Searches	9220-5710-54280-AJ	65.00
[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :	8605397	115-006271	15-2133	SCRAM, Soberlink, GPS	9220-5710-54280-AJ	980.00
[VENDOR] 4257 : SHRED-IT :	9405111017	115-005921	15-0909	for Shredding adult prob	9220-5710-54290-AJ	31.76
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :						1,076.76
[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :						
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	S2220AA1 1745153	115-006268	15-2055	CSR misc supplies	03/1 9220-5720-53150-AJ	162.97
	S220MR3	115-006269	15-2055	CSR misc supplies	9220-5720-53150-AJ	1.86
[VENDOR] 00172 : SIGNS OF SUCCESS :	602177	115-005904	15-1980	signage for new Chevy T	9220-5720-52100-AJ	100.00
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	31671	115-005907	15-2056	FS-90-R STIW 28.8CC	9220-5720-53220-AJ	263.99
	31671	115-005907	15-2056	BR-600 STIW 64.9cc B&	9220-5720-53220-AJ	719.98
	31671	115-005907	15-2056	HRR216K9VKA HONW	9220-5720-53220-AJ	770.00
[DEPARTMENT] Total : 5720 : COMM SERVICE RESTITUTION :						2,018.80
[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :						
[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES, INC. :	INVOICE 13	115-006135	15-1878	FEB 23-MARCH 06,201	9220-5730-54280-AJ	2264.00
[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY :						2,264.00
[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD :						
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	994329-0	115-006136	15-1744	item # LGPC-9483-1-5 2	9220-5740-53150-AJ	259.50
[VENDOR] 03357 : S AND D PRINTING :	3049	115-006137	15-1940	1,000 Business Cards fc	9220-5740-53150-AJ	45.00
	3049	115-006137	15-1940	1,000 Business Cards fc	9220-5740-53150-AJ	45.00
[DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE CASELOAD :						349.50
[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :						
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	12010	115-006241	15-1470	Blanket PO for vehicle s	9220-5750-52100-AJ	57.28
	12011	115-006242	15-1470	Blanket PO for vehicle s	9220-5750-52100-AJ	58.28
[DEPARTMENT] Total : 5750 : SEX OFFENDER PROGRAM :						115.56
[DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :						
[VENDOR] 02265 : PECAN VALLEY CENTERS :	INVOICE 02/2015	115-005905	15-1169	Counseling/Assessment	9220-5760-54280-AJ	1250.00
[DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES :						1,260.00

[FUND] Total : 9220 : CSCU -- ADULT PROBATION : 7,074.62

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

[VENDOR] 00891 : JPMORGAN CHASE : ACCT130512840 115-006296
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :
[FUND] Total : 9390 : INDIGENT DEFENSE IMPROVEMENT :

9390-4340-54200-AJ 86.69
WIFI 86.69
86.69
TOTAL 987,440.04

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 \$987,440.04.

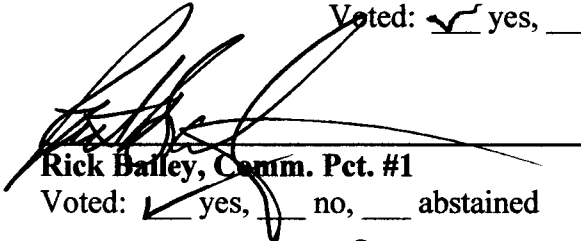
Monday, March 23, 2015

Signatures of Commissioner's Court



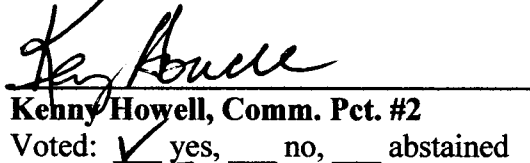
Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



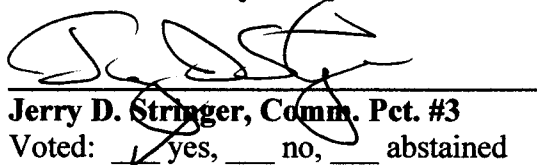
Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



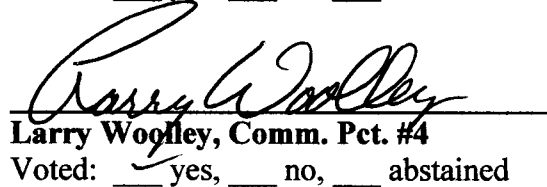
Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



Jerry D. Stringer, Comm. Pct. #3

Voted: yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4

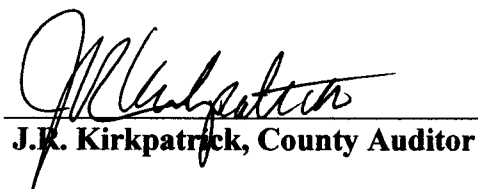
Voted: ___ yes, ___ no, ___ abstained




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.

3/23/15
Date


J.R. Kirkpatrick, County Auditor