

03/24/2016
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INVOICE FILE LISTING - CYCLE: ALL

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FD FUND NO DESCRIPTION	***** PENDING ***** COUNT AMOUNT	***** PAID ***** COUNT AMOUNT	**** CANCELLED **** COUNT AMOUNT	***** TOTAL ***** COUNT AMOUNT
REPORT TOTALS BY FUND				
010 GENERAL FUND	103 65,950.53	0 0.00	0 0.00	103 65,950.53
012 INDIGENT HEALTH CARE FUND	3 518.91	0 0.00	0 0.00	3 518.91
017 BVS PRESERVATION FUND	1 590.00	0 0.00	0 0.00	1 590.00
019 RECORDS PRESERVATION	1 311.80	0 0.00	0 0.00	1 311.80
021 R & B #1 FUND	15 10,375.45	0 0.00	0 0.00	15 10,375.45
022 R & B #2 FUND	28 40,178.87	0 0.00	0 0.00	28 40,178.87
023 R & B #3 FUND	11 11,396.88	0 0.00	0 0.00	11 11,396.88
024 R & B #4 FUND	15 34,038.64	0 0.00	0 0.00	15 34,038.64
032 S.O. FORFEITURE FUND	1 100.00	0 0.00	0 0.00	1 100.00
041 SPECIAL PROBATION FUND	5 2,755.96	0 0.00	0 0.00	5 2,755.96
042 JUV PROB STATE AID "A"	4 4,552.00	0 0.00	0 0.00	4 4,552.00
043 COUNTY JUVENILE PROBATION	2 536.36	0 0.00	0 0.00	2 536.36
047 COMMUNITY SERVICE GRANT	1 238.00	0 0.00	0 0.00	1 238.00
083 SO LEOSE FUND	2 675.00	0 0.00	0 0.00	2 675.00
GRAND TOTALS	192 172,218.40	0 0.00	0 0.00	192 172,218.40

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0400-CONTINGENCY EXPENSES					
	DALLAS COUNTY TREASURER	149655	A	AUTOPSY/341619/WHITECOTTON/CNTNGNCY	2,050.00
	DALLAS COUNTY TREASURER	149656	A	AUTOPSY/341619/HOLCOMB/CNTNGNCY	2,050.00
	SCOTT-MORRIS FUNERAL HOME	149676	A	AUTOPSY/EASTLACK/ME-DALLAS/CNTNGNCY	450.00
	DEPARTMENT TOTAL				4,550.00
0403-COUNTY CLERK					
	CDCAT: REGION II	149627	A	TRAIN/HENSON/4-15 CONF/CO CLK	30.00
	GREGORY FLOORING INC.	149570	A	OFFICE SUPP/13708/3-10/CO CLRK	89.00
	DEPARTMENT TOTAL				119.00
0409-NON DEPARTMENTAL					
	EDGIN, PARKMAN, FLEMING & FLEMING	149692	A	AUDIT/1725/PROGRESS/FY15/NON DPT	18,000.00
	NOCONA GENERAL HOSPITAL	149668	A	MED-B DRAW/HENDERSON/3-13/NON DPT	24.00
	OFFICE DEPOT	149669	A	COPY PAPER/829515961/3-10/NON DPT	149.84
	PITNEY BOWES PURCHASE POWER	149673	A	RENT-METER/2627000-MR16/NON DPT	1,098.00
	TAC RISK MANAGEMENT POOL	149684	A	WRKMNS COMP/NRCN14877-WC5/NON DPT	5,375.00
	TAC-CIRA	149689	A	COMM/SOP005380/FEB-EMAILS/NON DPT	46.00
	WISE ELECTRIC CO-OP	149631	A	UTILITY/306236/MAR/RADIO TOW/NON DP	38.66
	WISE ELECTRIC CO-OP	149632	A	UTILITY/381198/MAR/RADIO TOW/NON DP	123.45
	DEPARTMENT TOTAL				24,854.95
0426-COUNTY COURT					
	CASEY POLHEMUS	149697	A	LEGAL/16-076/077/NEWBERRY/CO CRT	500.00
	COUNTY JUDGES EDUCATION FUND	149652	A	TRAIN/#205276/STOUT/CONF/CO CRT	125.00
	COUNTY JUDGES EDUCATION FUND	149653	A	TRAIN/#239009/MOORE/CONF/CO CRT	125.00
	SWITZER/ONEY ATTORNEYS AT LAW, PLLC	149681	A	LEGAL/16-056/SPRAKMAN JR./CO CRT	250.00
	DEPARTMENT TOTAL				1,000.00
0435-DISTRICT COURT					
	AQUA ONE	149541	A	RENTAL/422207/2-11/DIST CRT	14.90
	BARBER, MARK	149642	A	LEGAL/2015-0102MCR/HILL/D CRT	450.00
	BARBER, MARK	149643	A	LEGAL/2015-0032MCR/HILL/D CRT	501.00
	BELEW, MARILYN	149544	A	LEGAL/2015-0253MCR/BAGGETT/D CRT	450.00
	BELEW, MARILYN	149545	A	LEGAL/2013-0095MCR/BULBER/D CRT	450.00
	CLAYTON, LISA K, MD	149651	A	TRIAL EXP/2010228MCR/PETRONI/D CRT	400.00
	CUNNINGHAM PRINTING	149634	A	OFFICE SUPP/11706/B CARDS/D CRT	59.00
	ELLIOTT, SUSAN	149566	A	LEGAL-CV/2015-0010MCV/ITIO/D CRT	248.85
	HALLORAN, MICHELLE E.	149659	A	LEGAL-CV/2015-0340MCV/ITIO/D CRT	632.54
	HALLORAN, MICHELLE E.	149660	A	LEGAL-CV/2015-0123MCV/CPS/D CRT	415.00
	LEXISNEXIS	149661	A	RENTAL/1602169068/123PD4/D CRT	109.25
	RICHMOND, JEANNETTE	149674	A	LEGAL-CV/2015-0015MCV/CPS/D CRT	220.00
	RICHMOND, JEANNETTE	149675	A	LEGAL-CV/2014-0326MCV/CPS/D CRT	1,100.00
	DEPARTMENT TOTAL				5,050.54
0450-DISTRICT CLERK					
	CDCAT - REGION II	149554	A	TRAINING/DARDEN/4-15/DIST CLK	30.00
	CUNNINGHAM PRINTING	149564	A	PRINTING/1010/3-7/ENVELOPES/D CLK	183.50
	HUDSON IMAGING SYSTEMS	149572	A	RENTAL/012826/ID#1664/FEB/D CLK	34.00
	HUDSON IMAGING SYSTEMS	149573	A	RENTAL/012875/ID#996/FEB/D CLK	44.22
	HUDSON IMAGING SYSTEMS	149574	A	R & M/012982/3-3/SUPPLIES/D CLK	81.01
	HUDSON IMAGING SYSTEMS	149575	A	R & M/013030/3-10/SUPPLIES/D CLK	74.41
	LOCAL GOVERNMENT SOLUTIONS, LP.	149584	A	SOFTWARE/41051/3-1/APRIL/D CLK	2,071.00
	QUILL CORPORATION	149598	A	OFFICE SUPP/3599683/2-24/D CLK	34.46
	DEPARTMENT TOTAL				2,552.60
0475-COUNTY ATTORNEY					

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	BOUNCE BACK INC	149646	A	RENTAL/13175/FEB/CO ATTY	120.00
	LEXISNEXIS	149662	A	COMM/1602169068/123PD4/CO ATTY	109.25
	LOCAL GOVERNMENT SOLUTIONS, LP.	149664	A	SOFTWARE/41018/APRIL/CO ATTY	891.00
	STATE BAR OF TEXAS	149680	A	TRAIN/RIDDLE/#38262/CO ATTY	80.00
	DEPARTMENT TOTAL				1,200.25
0476-DISTRICT ATTORNEY					
	LEXISNEXIS	149663	A	COMM/1602169068/123PD4/DA	218.50
	OFFICE DEPOT	149670	A	OFFICE SUPP/829515961/3-10/DA	65.83
	OFFICE DEPOT	149671	A	OFFICE SUPP/829516019/3-10/DA	34.84
	SPARKLETT'S AND SIERRA SPRINGS	149679	A	RENTAL/9884340/030316/DA	32.71
	VERIZON WIRELESS	149690	A	COMM/919777442/9761550121/DA	143.96
	DEPARTMENT TOTAL				495.84
0477-LAW LIBRARY					
	CITIBANK	149557	A	BOOKS/MC8585/JONES McCLURE/LAW LIBR	50.00
	DEPARTMENT TOTAL				50.00
0510-COURTHOUSE MAINTENANCE					
	BOWIE LUMBER CO	149622	A	R & M/292136/3-15/CRTHSE MNT	26.95
	BOWIE LUMBER CO	149647	A	R & M/292197/3-16/CRTHS MAINT	44.56
	CITIBANK	149649	A	R&M/MC7326/HOME DEPOT/CRTHS MT	129.00
	CITIBANK	149650	A	R&M/MC7326/HOME DEPOT/CRTHS MT	52.41
	CRAIG'S AUDIO CONSULTANTS	149654	A	R & M/INV11122015/BID 2/CRTHS MNT	1,472.99
	EMPIRE PAPER COMPANY	149657	A	JANITOR SUP/0281273/CM17650/CRTH MT	125.97
	EMPIRE PAPER COMPANY	149658	A	JANITOR SUP/0281272/3-8/CRTHS MT	286.77
	LUKE'S ACE HARDWARE	149665	A	R & M/51674/3-18/CRTHSE MNT	35.99
	LUKE'S ACE HARDWARE	149666	A	R & M/51269/3-9/CRTHSE MNT	12.99
	WALMART COMMUNITY	149691	A	R & M/016360/414002/3-16/CRTHS MNT	113.22
	DEPARTMENT TOTAL				2,300.85
0515-JUVENILE COURT					
	GRAYSON CO DEPT OF JUV SERVICES	149638	A	RESIDENT/133572/CM/JV CRT	103.00
	DEPARTMENT TOTAL				103.00
0560-SHERIFF'S DEPARTMENT					
	ADVANCED GRAPHIX INC.	149614	A	R & M AUTO/194123/DECALS/SO	247.68
	ASHLEY & DOUGLASS	149542	A	FUEL/72810004/3-3/601 UL/SO	1,032.48
	ASHLEY & DOUGLASS	149617	A	FUEL/72817003/3-10/550.5 UL/SO	997.40
	ASHLEY & DOUGLASS	149618	A	FUEL/70823007/3-16/450UL/SO	806.31
	CHIEF SUPPLY	149561	A	LAW ENF SUPP/136834/3-15/SO	35.09
	CITIBANK	149558	A	M&E/MC3010/JENDCO SAFETY/SO	530.32
	CITIBANK	149715	A	R&M AUTO/MC0269/REDMONS/SO	303.25
	DEFENDER SUPPLY	149723	A	R & M AUTO/12845/SO	643.40
	L-3 COMMUNICATIONS MOBILE-VISION	149583	A	LAW ENF SUPP/0237541-IN/SO	409.00
	NOCONA PARTS PLUS	149588	A	R & M AUTO/158270/3-7/SO	22.55
	R & P OIL CHANGE	149730	A	R & M AUTO/36919/UNIT 225/SO	38.76
	SELF RADIO	149677	A	M & E/18939/GRANT-REPEATER/SO	8,958.00
	SELF RADIO	149731	A	OFFICE SUPP/18998/1-27/SO	255.00
	UNITED CLINICS OF NORTH TX PLLC	149732	A	MEDICAL/144202/JAIME/2-26/SO	195.00
	UNITED CLINICS OF NORTH TX PLLC	149733	A	MEDICAL/142409/BOWLES/1-25/SO	190.00
	UNITED CLINICS OF NORTH TX PLLC	149734	A	MEDICAL/143091/M. SAWYER/2-5/SO	195.00
	UNITED CLINICS OF NORTH TX PLLC	149735	A	MEDICAL/142425/ROBERTSON/1-27/SO	190.00
	DEPARTMENT TOTAL				15,049.24
0565-JAIL					
	1000 BULBS.COM	149711	A	JAIL SUPP/623054/BULBS/JAIL	41.93

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	AIRGAS SOUTHWEST INC	149615	A	R & M/9934093015/3-30/JAIL	17.24
	ARROW EXTERMINATORS, INC.	149616	A	PEST CONTROL/25034341/2-17/JAIL	100.00
	BOWIE LUMBER CO	149621	A	R & M/292009/3-11/JAIL	74.14
	BOWIE LUMBER CO	149623	A	R & M/292137/3-15/JAIL	45.87
	CASTLE, FRED	149726	A	R & M/PARTS/LUKE'S ACE/JAIL	7.75
	CITIBANK	149716	A	R&M MC1441/WHITE'S MAGNETO/JAIL	9.45
	CITIBANK	149717	A	TRANS/MC0269/DANIEL'S EXXON/JAIL	34.10
	CITIBANK	149718	A	TRANS/MC0269/CHEVRON MART/JAIL	29.10
	CITIBANK	149719	A	R&M/MC1441/SCOTT-MORRIS/JAIL	39.99
	CITIBANK	149720	A	TRANSP/MC0269/SHELL/NORMANGEE/JAIL	30.00
	CORRECTIONAL MOBILE MEDICAL SVCS.	149563	A	MED-INMATES/4249/3-7/2 XRAYS/JAIL	110.00
	EMPIRE PAPER COMPANY	149567	A	JANITOR SUPP/0281274/3-9/JAIL	398.16
	FIVE STAR CORRECTIONAL SERVICES,INC	149568	A	FOOD SUP/24493/3-9/462 MEALS/JAIL	2,009.70
	FIVE STAR CORRECTIONAL SERVICES,INC	149724	A	FOOD SUP/24545/3-16/530 MEALS/JAIL	2,305.50
	GIBBS DRUG STORE	149725	A	MED-INMATE/732931/PRSCRPT/JAIL	99.88
	LUKE'S ACE HARDWARE	149727	A	R & M/51591/3-16/JAIL	4.99
	MARK'S PLUMBING PARTS-COMM. SUPPLY	149585	A	R & M/INV001500352/PARTS/JAIL	115.61
	MONTGOMERY TECHNOLOGY SYSTEM, LLC	149587	A	R&M/SI16*1654/3-4/PREAMP AUDIO/JAIL	337.50
	NOCONA GENERAL HOSPITAL	149728	A	MED-INMATE/HUNTER/12-19-15/JAIL	372.57
	OFFICE DEPOT	149729	A	OFFICE SUPP/823838888/2-11/JAIL	5.99
	PTS,LLC	149597	A	TRANSP/107807/NV-TX/HOCKIN/JAIL	1,071.60
	WHITE'S MAGNETO & SUPPLY	149736	A	R & M/038819/3-16/JAIL	67.06
	DEPARTMENT TOTAL				7,328.13
0665-COUNTY AGENTS					
	CANON FINANCIAL SERVICES INC	149648	A	RENTAL/15875325/FEB/CO EXT AG	120.42
	CITIBANK	149698	A	TRANSP/MC0251/LAQUINTA/CO EXT AG	314.14
	CITIBANK	149699	A	TRANSP/MC0251/ESA HOUSTON/CO EXT AG	561.57
	HANSARD, JUSTIN	149702	A	TRAN/HOUSTON/3-9-10/3-14-17/EXT AG	300.00
	DEPARTMENT TOTAL				1,296.13
	FUND TOTAL				65,950.53

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0640-INDIGENT HEALTH CARE				
NAME-OF-VENDOR				
NOCONA MEDICAL CLINIC PA	149628	A	MED/RHC-LABS/FEB/IHC	294.89
QUEST DIAGNOSTICS, INC	149629	A	MED/BEEMER/LABS/2-15/IHC	13.82
RICK'S PHARMACY	149630	A	MED-PRESCRPTS/FEB-MAR/IHC	210.20
DEPARTMENT TOTAL				518.91
FUND TOTAL				518.91

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0403-BVS PRESERVATION EXPENDITURES				
BANKNOTE CORPORATION OF AMERICA	149620	A	OPER EXP/FORMS/S01603052/CC BVS RCD	590.00
DEPARTMENT TOTAL				590.00
FUND TOTAL				590.00

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NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0406-RECORDS PRESERVATION EXPENSES				
QUILL CORPORATION	149599	A	OPER EXP/3553939/2-23/DCLK RCDS	311.80
DEPARTMENT TOTAL				311.80
FUND TOTAL				311.80

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0612-R & B #1 EXPENDITURES				
BRUCKNER TRUCK SALES	149552	A	R & M/97736W/3-7/OIL SEAL/R&B 1	57.21
BRUCKNER TRUCK SALES	149553	A	R & M/97713W/3-4/PARTS-TRK 12/R&B 1	249.26
CIRCLE SEVEN TRANSPORTATION, LLC	149556	A	GRAVEL/101/INV#1010-11/R&B 1	560.00
CITIBANK	149559	A	R&M/MC4775/WALMART/2-8/R&B 1	86.63
DILL, LARRY	149565	A	R & M/RUSTY'S CB/2-23/R&B 1	46.74
FLUSCHE ENTERPRISES	149569	A	R & M/133665/ANGLE IRON/R&B 1	35.20
J R THOMPSON INC	149577	A	GRAVEL/54320/3-1/LAZY E RD/R&B 1	969.18
J R THOMPSON INC	149578	A	GRAVEL/54321/3-1/STARR MANN/R&B 1	1,339.20
J R THOMPSON INC	149579	A	GRAVEL/54343/3-2/STARR MANN/R&B 1	2,749.00
J R THOMPSON INC	149639	A	GRAVEL/54439/3-9/NETHERLY/R&B 1	184.19
J R THOMPSON INC	149704	A	GRAVEL/54506/3-15/HOLLAND/R&B 1	1,562.69
J R THOMPSON INC	149705	A	GRAVEL/54518/3-16/HOLLAND/R&B 1	627.65
PATH OILFIELD SERVICES, LLC	149640	A	GRAVEL/01362/3-2/RB 1 YARD/R&B 1	1,680.00
PRAXAIR DISTRIBUTION INC	149596	A	R & M/54899674/2-26/HK223/R&B 1	53.75
TAC RISK MANAGEMENT POOL	149685	A	WRKMNS COMP/NRCN14877-WC5/R&B 1	174.75
DEPARTMENT TOTAL				10,375.45
FUND TOTAL				10,375.45

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0613-R & B #2 EXPENDITURES				
APAC, INC	149540	A	PAVING/200454346/3-3/R&B 2	1,388.10
ASHLEY & DOUGLASS	149543	A	OIL-GREASE/SHELL ROTELLA/R&B 2	249.67
ASHLEY & DOUGLASS	149641	A	FUEL/72825001/3-18/1613 ORD/R&B 2	2,380.01
BLUE STAR MATERIALS LLC	149644	A	GRAVEL/31118/3-7/PICKET RUN/R&B 2	659.61
BLUE STAR MATERIALS LLC	149645	A	GRAVEL/31117/3-7/DOG KENNEL/R&B 2	848.12
BLUE STAR MATERIALS LLC	149547	A	GRAVEL/3096/R&B YARD/1-22/R&B 2	626.92
BLUE STAR MATERIALS LLC	149548	A	GRVL/31063/DOG KENNEL/3-3/R&B 2	2,800.14
BLUE STAR MATERIALS LLC	149549	A	GRVL/31085/DOG KENNEL/3-4/R&B 2	3,047.03
BLUE STAR MATERIALS LLC	149550	A	GRVL/31039/DOG KENNEL/3-2/R&B 2	4,398.45
BOWIE LUMBER CO	149551	A	R & M/291926/3-9/R&B 2	8.71
CHICO AUTO PARTS	149555	A	R & M/84062/1-14/CLAMP/R&B 2	15.99
CITIBANK	149700	A	TRANSP/MC0851/TSC-BOWIE/R&B 2	90.45
CITY OF BOWIE	149633	A	UTILITIES/32-000346-01/MAR/R&B 2	213.20
HOLT CAT	149571	A	R & M/PIMB0062968/3-8/FILTERS/R&B 2	250.47
P & K STONE, LLC	149590	A	GRAVEL/3700/2-25/ROCKY RD/R&B 2	1,928.15
P & K STONE, LLC	149591	A	GRAVEL/3714/2-26/TURKEY CREEK/R&B 2	2,218.37
P & K STONE, LLC	149592	A	GRAVEL/3736/2-29/ROCKY RD/R&B 2	1,605.52
P & K STONE, LLC	149593	A	GRAVEL/3773/3-1/ROCKY RD/R&B 2	3,245.69
P & K STONE, LLC	149594	A	GRAVEL/3821/3-3/DOG KENNEL/R&B 2	2,386.37
P & K STONE, LLC	149595	A	GRAVEL/3860/3-4/DOG KENNEL/R&B 2	1,880.69
P & K STONE, LLC	149672	A	GRVL/3958/3-16/PICKET RUN/R&B 2	3,150.56
T & M LINE LOCATORS, LLC	149604	A	GRAVEL/MCP2-110/3-8/ROCKY RD/R&B 2	2,512.50
T & M LINE LOCATORS, LLC	149605	A	GRVL/MCP2-110/3-8/DOG KENNEL/R&B 2	3,525.00
T & M LINE LOCATORS, LLC	149682	A	GRAVEL/MCP2-112/PICKETT RUN/R&B 2	225.00
T & M LINE LOCATORS, LLC	149683	A	GRAVEL/MCP2-113/DOG KENNEL/R&B 2	225.00
TAC RISK MANAGEMENT POOL	149686	A	WRKMNS COMP/NRCN14877-WC5/R&B 2	174.75
WHITE'S MAGNETO & SUPPLY	149607	A	R&M/039185/2-29/CHAINS SHARP/R&B 2	14.00
WICHITA FALLS FREIGHTLINER	149606	A	R & M/PS750283477:01/3-8/R&B 2	110.40
DEPARTMENT TOTAL				40,178.87
FUND TOTAL				40,178.87

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PREPARER:0003

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0614-R & B #3 EXPENDITURES				
ATMOS ENERGY - (MO)	149619	A	UTILITY/4003215896/MAR/R&B 3	55.70
BOWIE TRACTOR HOUSE	149624	A	R & M/39184/2-5/BLADES/R&B 3	322.55
BRUCKNER TRUCK SALES	149625	A	R & M/97707W/3-4/GASKETS/R&B 3	55.03
BRUCKNER TRUCK SALES	149626	A	R&M/97747W/3-8/GASKET PARTS/R&B 3	110.08
COOKE COUNTY CRUSHED STONE, INC.	149701	A	GRAVEL/8307/3-15/CAMBELL/R&B 3	543.26
KENTS TIRE SERVICE INC	149581	A	TIRES-TUBES/248271/2-16/R&B 3	3,170.00
KENTS TIRE SERVICE INC	149582	A	TIRES-TUBES/248273/2-16/R&B 3	288.44
MIKE PADDACK WELDING	149667	A	R & M/138747/SEALS/R&B 3	28.00
NORTH TEXAS CRUSHED STONE, INC.	149589	A	GRAVEL/25769/MONTAGUE/R&B 3	6,609.07
SELF RADIO	149678	A	R & M/19320/#59184/PARTS/R&B 3	40.00
TAC RISK MANAGEMENT POOL	149687	A	WRKMNS COMP/NRCN14877-WC5/R&B 3	174.75
DEPARTMENT TOTAL				11,396.88
FUND TOTAL				11,396.88

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0615-R & B #4 EXPENDITURES					
	APAC, INC	149693	A	PAVING/200455921/3-14/R&B 4	852.60
	AQUA ONE	149694	A	R & M/434919/3-9/R&B 4	11.00
	ASHLEY & DOUGLASS	149695	A	FUEL/72828006/3-21/201.6 UL/R&B 4	363.24
	ASHLEY & DOUGLASS	149696	A	FUEL/72828007/3-21/1011 ORD/R&B 4	1,491.81
	CENTURY-LINK	149560	A	COMM/313645153/9409952667/R&B 4	64.14
	COMMUNITY LUMBER CO	149562	A	R & M/3169198/3-11/LUMBER/R&B 4	38.58
	HESS TOWING AND RECOVERY	149703	A	R & M/1778/SEAT/R&B 4	200.00
	J R THOMPSON, INC.	149580	A	GRVL/54431/3-7/UPPER MONTAGUE/R&B 4	1,833.78
	J R THOMPSON, INC.	149706	A	GRVL/54460/3-10UPPER MONTAGUE/R&B 4	1,798.31
	J R THOMPSON, INC.	149707	A	GRVL/54464/3-14/UPPER MONTAGUE/R&B4	2,469.23
	J R THOMPSON, INC.	149708	A	GRVL/54503/3-15/UPPER MONTAGUE/R&B4	2,310.53
	J R THOMPSON, INC.	149709	A	GRVL/54513/3-16/UPPER MONTAGUE/R&B4	2,963.67
	MONTAGUE COUNTY TREASURER	149586	A	M & E/13 CHEVY/#66546/R&B 4	19,000.00
	SELF RADIO	149710	A	R & M/19321/59185/3-21/R&B 4	467.00
	TAC RISK MANAGEMENT POOL	149688	A	WRKMNS COMP/NRCN14877-WC5/R&B 4	174.75
	DEPARTMENT TOTAL				34,038.64
	FUND TOTAL				34,038.64

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0732-S.O. FORFEITURE EXPENSES				
INDUSTRIAL DIESEL SERVICE	149576	A	OPER EXP/29600/2-27/FEE/SO FORF	100.00
DEPARTMENT TOTAL				100.00
FUND TOTAL				100.00

DEPARTMENT					
	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-SPECIAL PROBATION EXP.					
	ADDICTION BEHAVIORAL SERVICES, LLC	149712	A	CONTRACT SVCS/FEB/34/SP PROB	850.00
	BILL COOMBS	149713	A	CONTRACT SVCS/MAR/14 HRS/SP PROB	980.00
	CITIBANK	149714	A	FUEL/MC7685/PHILLIPS/BOWIE/SP PROB	42.00
	CORRECTIONS SOFTWARE SOLUTIONS, LP	149721	A	R & M/30491/APRIL/SP PROB	558.00
	REDWOOD BIOTECH, INC	149600	A	SUPPLIES/545255/TEST KITS/SP PROB	325.96
	DEPARTMENT TOTAL				2,755.96
	FUND TOTAL				2,755.96

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0572-JUVENILE PROB EXPENSES					
	GRAYSON CO DEPT OF JUV SERVICES	149637	A	NON RESIDE/133572/LS/JV PROB	4,292.00
	REDWOOD BIOTECH, INC	149601	A	OPER EXP/545255/TEST KITS/JV ST A	100.00
	ROSE STREET CLINIC	149602	A	NON RESIDE/83575/2-2/CL/JV ST A	80.00
	ROSE STREET CLINIC	149603	A	NON RESIDE/94663/2-2/KL/JV ST A	80.00
	DEPARTMENT TOTAL				4,552.00
	FUND TOTAL				4,552.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF- INVOICE	AMOUNT
0574-CO JUVENILE EXPENDITURES				
DICKSON, REBECCA	149635	A	TRANSP/FUEL/2-24,3-2,10/JUV PROB	82.55
GRAYSON CO DEPT OF JUV SERVICES	149636	A	NON RESIDE/133572/LS/JV PROB	453.81
DEPARTMENT TOTAL				536.36
FUND TOTAL				536.36

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0470-COMMUNITY SERV EXPENSES				
CORRECTIONS SOFTWARE SOLUTIONS, LP	149722	A	RENTAL/30491/APRIL/CCP PROB	238.00
DEPARTMENT TOTAL				238.00
FUND TOTAL				238.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0560-SO LEOSE EXPENSE				
ALERT	149539	A	LEOSE EXP/TRAIN/BLANKENSHIP/SO	425.00
BLANKENSHIP, MARK	149546	A	TRANSP/CONF/4-11-15/ALERT/SO LEOSE	250.00
DEPARTMENT TOTAL				675.00
FUND TOTAL				675.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
GRAND TOTAL				172,218.40