

04/22/2016  
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INVOICE FILE LISTING - CYCLE: ALL

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 PREPARER:0003

FD FUND NO DESCRIPTION	***** PENDING ***** COUNT AMOUNT	***** PAID ***** COUNT AMOUNT	**** CANCELLED **** COUNT AMOUNT	***** TOTAL ***** COUNT AMOUNT
REPORT TOTALS BY FUND				
010 GENERAL FUND	92 58,188.18	0 0.00	0 0.00	92 58,188.18
012 INDIGENT HEALTH CARE FUND	4 940.43	0 0.00	0 0.00	4 940.43
016 COURTHOUSE SECURITY FUND	1 201.84	0 0.00	0 0.00	1 201.84
021 R & B #1 FUND	14 28,604.71	0 0.00	0 0.00	14 28,604.71
022 R & B #2 FUND	16 40,308.18	0 0.00	0 0.00	16 40,308.18
023 R & B #3 FUND	4 238.17	0 0.00	0 0.00	4 238.17
024 R & B #4 FUND	10 10,257.33	0 0.00	0 0.00	10 10,257.33
041 SPECIAL PROBATION FUND	12 3,345.63	0 0.00	0 0.00	12 3,345.63
042 JUV PROB STATE AID "A"	5 2,243.00	0 0.00	0 0.00	5 2,243.00
043 COUNTY JUVENILE PROBATION	3 1,460.52	0 0.00	0 0.00	3 1,460.52
047 COMMUNITY SERVICE GRANT	2 263.92	0 0.00	0 0.00	2 263.92
055 HISTORICAL COMMISSION	2 307.62	0 0.00	0 0.00	2 307.62
090 JP TECHNOLOGY FUND	1 369.86	0 0.00	0 0.00	1 369.86
092 STATE FEES	1 67.71	0 0.00	0 0.00	1 67.71
GRAND TOTALS	167 146,797.10	0 0.00	0 0.00	167 146,797.10

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0352-J.P. #1 PROGRAM REVENUES				
OMNIBASE SERVICES OF TEXAS	150026	A	CRIME FEE/1-QTR/154001070/JP1 RV	252.00
DEPARTMENT TOTAL				252.00
0353-J.P. #2 PROGRAM REVENUES				
OMNIBASE SERVICES OF TEXAS	150027	A	CRIME FEE/1-QTR/154001071/JP2 RV	882.00
PARKS & WILDLIFE	150033	A	FINES-FEES/MARCH/JP #2 REV	357.00
PERDUE BRANDON FIELDER COLLINS &	150034	A	COLLECTION FEE/MARCH/JP#2 REV	7,627.50
DEPARTMENT TOTAL				8,866.50
0400-CONTINGENCY EXPENSES				
WHITE FAMILY FUNERAL HOME	150052	A	AUTOPSY/CLOWER/ME-3-18/CONTNGNCY	450.00
DEPARTMENT TOTAL				450.00
0403-COUNTY CLERK				
HENSON, GLENDA	150179	A	TRANSP/4-26-29/CDCA CONF/CO CLK	175.00
HUDSON IMAGING SYSTEMS	150071	A	RENTAL/013229/ID#1659/MAR/CO CLK	142.00
HUDSON IMAGING SYSTEMS	150072	A	RENTAL/013230/ID#1661/MAR/CO CLK	35.00
HUDSON IMAGING SYSTEMS	150073	A	RENTAL/013258/ID#997/MAR/CO CLK	21.77
OFFICE DEPOT	150087	A	OFFICE SUPP/830199879/3-22/CO CLK	71.63
DEPARTMENT TOTAL				445.40
0409-NON DEPARTMENTAL				
ATMOS ENERGY - (MO)	150097	A	UTILITY/3038559951/ANNEX/NON DPT	177.15
ATMOS ENERGY - (MO)	150098	A	UTILITY/3038560163/SO-JAIL/NON DPT	244.97
BOWIE NEWS	150061	A	ADS/46441/BIDS-DEBRIS/NON DPT	97.35
BOWIE NEWS	150062	A	ADS/46695/BIDS-DEBRIS/NON DPT	97.35
HUDSON ENERGY	150117	A	UTILITY/100327132/1604007618/NON DP	1,072.13
HUDSON ENERGY	150118	A	UTILITY/100327134/1604007619/NON DP	2,835.10
HUDSON ENERGY	150119	A	UTILITY/100327136/1604007620/NON DP	14.18
HUDSON ENERGY	150120	A	UTILITY/100327138/1604007621/NON DP	985.32
HUDSON ENERGY	150121	A	UTILITY/100385118/1604007800/NON DP	8.06
PITNEY BOWES	150146	A	POSTAGE/909003941932/MAR-APR/NON DP	4,000.00
WINDSTREAM 105521	150053	A	INTRNT/1420136186/126459836/NON DPT	890.01
DEPARTMENT TOTAL				10,421.62
0435-DISTRICT COURT				
AQUA ONE	150058	A	RENTAL/422771/3-10/DIST COURT	19.85
BUGG II, JOHN BRADSHAW	150163	A	JUROR/GJ/4-11/DIST COURT	40.00
CAREN PRESLEY	150063	A	LEGAL-CV/2015-0212MVC/CPS/D CRT	181.05
DAVIS, MICHAEL THOMAS	150164	A	JUROR/GJ/4-11/DIST COURT	40.00
DOUGLAS L. BAKER	150112	A	LGL/20150217-0221/JAIME JO/D CRT	2,250.00
EISERLOH, SHELLY K	150020	A	VISIT CRT RPTR/CPS/4-6/D CRT	225.00
ELLIOTT, SUSAN	150067	A	LEGAL-CV/2014-0326MVC/IT10/D CRT	1,196.44
FENNELL, LANCE ALLEN	150165	A	JUROR/GJ/4-11/DIST COURT	40.00
GRACE PLACE	150116	A	JUROR/7-DONATE/NOT SRV/4-12/D CRT	52.50
HALLORAN, MICHELLE E.	150069	A	LEGAL-CV/2014-0436MVC/CPS/D CRT	435.10
JENNINGS, TRACEY	150022	A	LEGAL-CV/2012-0287MVC/CPS/D CRT	5,932.72
JENNINGS, TRACEY	150023	A	LEGAL-CV/2015-0073MVC/CPS/D CRT	653.00
LAW OFFICE OF ROBERT R. MASSEY	150127	A	LEGAL/2015-0087MCR/WILSON/D CRT	450.00
LAW OFFICE OF ROBERT R. MASSEY	150128	A	LEGAL/2015-0237MCR/FISCHER/D CRT	450.00
LAW OFFICE OF ROBERT R. MASSEY	150129	A	LEGAL/2015-0239MCR/GOLSON/D CRT	450.00
LEATHERWOOD, EDDY MACK	150166	A	JUROR/GJ/4-11/DIST COURT	40.00
LOCAL GOVERNMENT SOLUTIONS	150130	A	TRAIN/AC-LGS CONF/1838395/D CRT	340.00
LOCAL GOVERNMENT SOLUTIONS	150131	A	TRAIN/BS-LGS CONF/1838395/D CRT	340.00
LOCAL GOVERNMENT SOLUTIONS	150132	A	TRAIN/JM & DM-LGS CONF/1838395/D CRT	550.00
MADD NORTH TEXAS	150136	A	JUROR/4-DONATE/NOT SRV/4-12/D CRT	30.00

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
MESA BUSINESS MACHINES	150082	A	RENTAL/70165-L1604/LEASE#8/D CRT	192.00
MONTAGUE COUNTY CHILD WELFARE BOARD	150138	A	JUROR/13-DONATE/NOT SRV/4-12/D CRT	97.50
McCRACKEN, REBECCA LYNNE	150167	A	JUROR/GJ/4-11/DIST COURT	40.00
McKINNEY, DAPHNE DAWN	150168	A	JUROR/GJ/4-11/DIST COURT	40.00
PARKER, SABRINA MARIE	150169	A	JUROR/GJ/4-11/DIST COURT	40.00
REEVES, SPAIN-SIPES, LAW FIRM	150037	A	LGL-CV/20140375MCV/MEDIATE/D CRT	800.00
REEVES, SPAIN-SIPES, LAW FIRM	150038	A	LGL-CV/20150010MCV/MEDIATE/D CRT	800.00
SISK, SHIRLEY VANDERWAL	150170	A	JUROR/GJ/4-11/DIST COURT	40.00
STEWART, CAROLYN	150171	A	JUROR/GJ/4-11/DIST COURT	40.00
VICTIMS OF CRIME FUND (AUSTIN)	150156	A	JUROR/3-DONATE/NOT SRV/4-12/D CRT	22.50
WALSER, JOEDI LEE	150172	A	JUROR/GJ/4-11/DIST COURT	40.00
WISE HOPE SHELTER & CRISIS CENTER	150158	A	JURORS/5-DONATE/NOT SRV/4-12/D CRT	37.50
DEPARTMENT TOTAL				15,905.16
0461-J.P. #1				
SEWELL-USELTON INS AGENCY	150149	A	BOND/7274/135499/WESVER/JP #1	50.00
TEXAS JUSTICE COURT JUDGES ASSOC.	150049	A	DUES/D. ALLEN/ANNUAL FEE/JP #1	75.00
TEXAS JUSTICE COURT JUDGES ASSOC.	150050	A	DUES/A. WEAVER/ANNUAL FEE/JP #1	75.00
DEPARTMENT TOTAL				200.00
0462-J.P. #2				
WEST PAYMENT CENTER	150157	A	BOOKS/833820716/4-4/JP #2	113.00
DEPARTMENT TOTAL				113.00
0480-FEMA PROJECT MANAGEMENT				
TUCKER, W.R. JR.	150051	A	TRANSP/CONF-SA TX/4-5-7/FEMA MNGR	692.40
DEPARTMENT TOTAL				692.40
0490-ELECTIONS				
A. RIFKIN CO.	150054	A	SUPPLIES/4156590/M14462/ELECTIONS	164.47
CITIBANK	150017	A	SUPPLIES/MC*5318/WALMART/ELECT	18.45
DEPARTMENT TOTAL				182.92
0495-COUNTY AUDITOR				
ESSARY, JENNIFER	150178	A	TRANSP/5-2-6/TACA CONF/CO AUDIT	507.96
OFFICE DEPOT	150088	A	OFFICE SUPP/832149512/3-31/CO AUDIT	189.42
OFFICE DEPOT	150089	A	OFFICE SUPP/832149626/3-31/CO AUDIT	27.48
OFFICE OF CONFERENCES & TRAINING	150141	A	TRAIN/525816008/ESSARY/CO AUDIT	295.00
DEPARTMENT TOTAL				1,019.86
0497-COUNTY TREASURER				
CITIBANK	150175	A	TRANSP/MC7078/WESTIN-AUSTIN/CO TREA	624.28
CITIBANK	150176	A	TRANSP/MC7078/WESTIN-AUSTIN/CO TREA	624.28
DEPARTMENT TOTAL				1,248.56
0520-IT DEPARTMENT				
DHE COMPUTER SYSTEMS	150162	A	OFFICE SUP/89780/TRE-WFTD0002/IT DP	2,501.10
THOMAS, JESSICA	150152	A	TRANSP/IT CONF/5-3-6/IT DEPT	584.48
DEPARTMENT TOTAL				3,085.58
0560-SHERIFF'S DEPARTMENT				
ASHLEY & DOUGLASS	150095	A	FUEL/70845032/4-7/550 UL/SO	985.22
ASHLEY & DOUGLASS	150096	A	FUEL/70851010/4-13/550 UL/SO	1,056.44
UNITED REGIONAL HEALTHCARE SYS	150154	A	SANE EXAM/NM/3-6-16/654287/SO	700.00
UNITED REGIONAL HEALTHCARE SYS	150155	A	SANE EXAM/AE/3-12-16/668010/SO	700.00
DEPARTMENT TOTAL				3,441.66
0565-JAIL				

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
1000 BULBS.COM	150090	A	SUPPLIES/670415/4-1/BULBS/JAIL	224.67
A PLUS SIGNS	150091	A	UNIFORMS/6147/4-8/JAIL	75.00
AIRGAS SOUTHWEST INC	150092	A	R & M/9935332207/3-31/JAIL	18.28
ARROW EXTERMINATORS, INC.	150094	A	PEST CONTROL/25217906/3-18/JAIL	100.00
BOWIE PARTS PLUS	150099	A	R & M/85597/4-13/WIPERS/JAIL	25.18
CITIBANK	150106	A	TRANSP/MC1441/END ZONE MART/JAIL	18.69
CITIBANK	150107	A	TRANSP/MC0269/LOVES#288/JAIL	30.15
CITIBANK	150108	A	TRANSP/MC0269/TIGER MART/JAIL	33.40
CITIBANK	150109	A	TRANSP/MC0269/4-1/FUEL MART/JAIL	31.50
CITIBANK	150110	A	TRANSP/MC0269/4-7/SHELL/JAIL	24.00
CORRECTIONAL MOBILE MEDICAL SVCS.	150111	A	MEDICAL-INMATE/4287/XRAY/JAIL	55.00
EMPIRE PAPER COMPANY	150113	A	SUPPLIES/0285883/4-7/JAIL	922.28
FASTENAL COMPANY	150114	A	R & M/TXGAN84016/4-13/JAIL	48.36
FIVE STAR CORRECTIONAL SERVICES, INC	150115	A	FOOD SUP/24696/4-6/525 MEALS/JAIL	2,283.75
LUKE'S ACE HARDWARE	150133	A	R & M/52948/4-11/JAIL	30.45
OFFICE DEPOT	150139	A	OFFICE SUPP/831085824/3-24/JAIL	24.64
OFFICE DEPOT	150140	A	OFFICE SUPP/831085779/3-24/JAIL	94.66
SOUTHERN HEALTH PARTNERS	150151	A	MED-INMATES/BASE26484/MAY/JAIL	7,793.51
DEPARTMENT TOTAL				11,833.52
0665-COUNTY AGENTS				
TEXAS A&M AGRILIFE EXTENSION SVC.	150047	A	TRAIN/HANSARD/MAY 5/EXT AGNT	15.00
TEXAS A&M AGRILIFE EXTENSION SVC.	150048	A	TRAIN/E. LACY/MAY 5/EXT AGNT	15.00
DEPARTMENT TOTAL				30.00
FUND TOTAL				58,188.18

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0640-INDIGENT HEALTH CARE				
NOCONA MEDICAL CLINIC PA	150086	A	MED/LABS/RHC/MAR-APR/IHC	571.56
QUEST DIAGNOSTICS, INC	150036	A	MEDICAL/FLORES/3-15/IHC	8.89
RIBEIRO ORTHOPEDIC, PA	150039	A	MEDICAL/FLORES/3-3/IHC	105.28
RICK'S PHARMACY	150040	A	MED-PRSCRPTS/MAR-APR/IHC	254.70
DEPARTMENT TOTAL				940.43
FUND TOTAL				940.43

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DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0434-COURTHOUSE SECURITY EXP FISCHER, BRANDON	150177	A	BAILIFF/4-20/AG-CPS CRT/CRTHS SEC	201.84
DEPARTMENT TOTAL				201.84
FUND TOTAL				201.84

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0612-R & B #1 EXPENDITURES				
BOWIE PARTS PLUS	150100	A	R & M/85566/4-12/SAE TAP/R&B 1	30.87
BOWIE TRACTOR HOUSE	150016	A	R & M/39485/4-4/R&B 1	12.38
BRAMMER PIPE & STEEL	150101	A	GRAVEL/7381/TRACKHOE/FOSTER/R&B 1	1,750.00
CIRCLE SEVEN TRANSPORTATION, LLC	150102	A	GRVL/103/1012/4-5/GRIGSBY/R&B 1	680.00
CIRCLE SEVEN TRANSPORTATION, LLC	150103	A	GRVL/103/1013-014/PINK WILSON/R&B 1	960.00
CIRCLE SEVEN TRANSPORTATION, LLC	150104	A	GRVL/103/1015-016/FOSTER RD/R&B 1	1,000.00
CITIBANK	150105	A	R&M/MC4775/AFFILIATED CASTER/R&B 1	479.02
J R THOMPSON INC	150122	A	GRAVEL/54858/4-5/GRIGSBY/R&B 1	146.50
J R THOMPSON INC	150123	A	GRAVEL/54859/4-5/GRIGSBY/R&B 1	707.33
J R THOMPSON INC	150124	A	GRAVEL/54890/4-6/PINK WILSON/R&B 1	857.07
P & K STONE, LLC	150142	A	GRAVEL/4305/4-5/GRIGSBY/R&B 1	9,366.00
P & K STONE, LLC	150143	A	GRAVEL/4329/4-6/PINK WILSON/R&B 1	9,474.36
P & K STONE, LLC	150144	A	GRAVEL/4347/4-7/PINK WILSON/R&B 1	2,457.42
P & K STONE, LLC	150145	A	GRAVEL/4375/4-8/FOSTER/R&B 1	683.76
DEPARTMENT TOTAL				28,604.71
FUND TOTAL				28,604.71

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DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0613-R & B #2 EXPENDITURES				
AQUA ONE	150057	A	R & M/435779/3-23/RENT/R&B 2	9.00
ASHLEY & DOUGLASS	150059	A	R & M/002176529/3-9/R&B 2	802.05
ASHLEY & DOUGLASS	150160	A	FUEL/72837001/3-30/300.9 UL/R&B 2	549.68
ASHLEY & DOUGLASS	150161	A	FUEL/72837002/3-30/1416 ORD/R&B 2	2,066.25
J R THOMPSON INC	150074	A	GRAVEL/54885/4-6/PHILLIPS/R&B 2	2,553.89
J R THOMPSON INC	150125	A	GRAVEL/54920/4-7/PHILLIPS/R&B 2	2,226.84
J R THOMPSON INC	150126	A	GRAVEL/54960/4-8/PHILLIPS/R&B 2	952.03
KELLY AUTOMOTIVE	150077	A	R & M/ACCT#3180/MARCH INVS/R&B 2	225.53
LOWERY WHOLESALE	150078	A	CULVERT/1049994/TURKEY CREEK/R&B 2	1,779.10
MARTIN MARIETTA MATERIALS	150079	A	GRAVEL/17347951/PICKETT RUN/R&B 2	3,375.81
P & K STONE, LLC	150028	A	GRAVEL/4132/3-28/PICKETT RUN/R&B 2	5,138.70
P & K STONE, LLC	150029	A	GRAVEL/4150/3-29/PICKETT RUN/R&B 2	4,795.70
P & K STONE, LLC	150030	A	GRAVEL/4213/3-30/PICKETT RUN/R&B 2	5,054.56
P & K STONE, LLC	150031	A	GRAVEL/4226/3-31/PICKETT RUN/R&B 2	4,977.28
P & K STONE, LLC	150032	A	GRAVEL/4275/4-4/PICKETT RUN/R&B 2	1,114.26
T & M LINE LOCATORS, LLC	150046	A	GRAVEL/MCP2-117/PICKETT/R&B 2	4,687.50
DEPARTMENT TOTAL				40,308.18
FUND TOTAL				40,308.18



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DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0614-R & B #3 EXPENDITURES				
ATMOS ENERGY - (MO)	150173	A	UTILITY/4003215896/APR/R&B 3	37.77
LUKE'S ACE HARDWARE	150134	A	R & M/ACCT#364/MARCH/R&B 3	170.90
MONTAGUE CO. TAX ASSESSOR-COLLECTOR	150180	A	R & M/INSPECT/01-MACK/R&B 3	7.50
MONTAGUE CO. TAX ASSESSOR-COLLECTOR	150181	A	R & M/INSPECT/98-MACK/R&B 3	22.00
DEPARTMENT TOTAL				238.17
FUND TOTAL				238.17

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DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0615-R & B #4 EXPENDITURES				
AQUA ONE	150159	A	R & M/436560/4-6/RENTAL/R&B 4	11.00
CENTURY-LINK	150174	A	COMM/313645153/9409952667/R&B 4	64.10
HESS FARMS	150070	A	R & M/972/4-7/FUEL SOLENOID/R&B 4	85.00
J R THOMPSON, INC.	150075	A	GRAVEL/54837/4-4/ALLISON/R&B 4	2,942.62
J R THOMPSON, INC.	150076	A	GRAVEL/54849/4-5/ALLISON/R&B 4	2,188.77
LUKE'S ACE HARDWARE	150135	A	R & M/ACCT#364/MARCH/R&B 4	221.96
MARTIN MARIETTA MATERIALS	150080	A	GRVL/17348949/UPPER MONTAGUE/R&B 4	4,466.54
MARTIN MARIETTA MATERIALS	150081	A	GRVL/17348000/UPPER MONTAGUE/R&B 4	178.88
MONTAGUE CO. TAX ASSESSOR-COLLECTOR	150182	A	R & M/INSPECT/1980 BUTL/R&B 4	7.50
SCOTT-MORRIS	150148	A	R & M/A206366/2-10/R&B 4	90.96
DEPARTMENT TOTAL				10,257.33
FUND TOTAL				10,257.33

DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-SPECIAL PROBATION EXP.				
ADDICTION BEHAVIORAL SERVICES, LLC	150055	A	CONTRACT SVCS/MARCH/36/SP PROB	900.00
BILL COOMBS	150060	A	CONTRACT SVCS/APR/14 HRS/SP PROB	980.00
CIMA	150064	A	CONTRACT SVC/CRASVP INS/TXMONT/CSCD	245.00
CITIBANK	150065	A	FUEL/MC7685/MURPHY-BOWIE/SP PROB	28.11
CORRECTIONS SOFTWARE SOLUTIONS, LP	150018	A	R & M/30614/MAY/SP PROB	558.00
GEURIN, ROBERT	150068	A	TRANSP/4-5-6/138 MILES/SP PROB	74.52
LAND'S END BUSINESS OUTFITTERS	150025	A	OFFICE SUPP/SIN3678005/SP PROB	50.00
MESA BUSINESS MACHINES	150083	A	RENTAL/70167-L1604/LEASE#23/CSCD	96.00
MESA BUSINESS MACHINES	150084	A	RENTAL/70166-L1604/LEASE#1/CSCD	290.00
MESA BUSINESS MACHINES	150085	A	RENT/70166-L1604/FILING FEE/CSCD	45.00
POSTMASTER - ARCHER CITY	150035	A	POSTAGE/BOX RENT/#666/SP PROB	54.00
S & A SERVICES, INC.	150045	A	CONTRACT SVCS/2829/LAB/SP PROB	25.00
DEPARTMENT TOTAL				3,345.63
FUND TOTAL				3,345.63

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DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0572-JUVENILE PROB EXPENSES				
GRAYSON COUNTY	150021	A	RESIDENT/CM/MARCH/136836/JV ST A	1,193.00
ROSE STREET CLINIC	150041	A	OPER EXP/94663/KL/3-22/POLY/JV ST A	400.00
ROSE STREET CLINIC	150042	A	OPER EXP/83575/CL/3-22/POLY/JV ST A	400.00
ROSE STREET CLINIC	150043	A	NON RESIDE/83575/CL/3-24/JV ST A	125.00
ROSE STREET CLINIC	150044	A	NON RESIDE/94663/KL/3-24/JV ST A	125.00
DEPARTMENT TOTAL				2,243.00
FUND TOTAL				2,243.00

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DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0574-CO JUVENILE EXPENDITURES				
AMERICAN EXPRESS	150093	A	TRANSP/5-42000/EMBASSY/JV PROB	227.70
JOHNSON, DEBORAH	150024	A	TRANSP/01-21-4-7/1313 MILES/JV PROB	709.02
SCHINDLER, JENNIFER	150147	A	TRANSP/4-1-4-15/970 MILES/JV PROB	523.80
DEPARTMENT TOTAL				1,460.52
FUND TOTAL				1,460.52

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DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0470-COMMUNITY SERV EXPENSES				
ALEXANDER, HUGH	150056	A	TRANSP/48 MILES/5-7/CCP	25.92
CORRECTIONS SOFTWARE SOLUTIONS, LP	150019	A	RENTAL/30614/MAY/CCP	238.00
DEPARTMENT TOTAL				263.92
FUND TOTAL				263.92

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DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0652-HISTORICAL COMM. EXPENSES				
MARGIE HESS	150137	A	EXP/FOOD/HISTORY TOUR/HIST COMM	57.62
SHEREE ROBERTS	150150	A	EXP/NEAL/SYMPOSIUM/HIST COMM	250.00
DEPARTMENT TOTAL				307.62
FUND TOTAL				307.62

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DEPARTMENT NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0990-EXPENSE				
TYLER TECHNOLOGIES	150153	A	OPER EXP/025-143142/FY16/JP2 TECH	369.86
DEPARTMENT TOTAL				369.86
FUND TOTAL				369.86



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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0710-STATE FEE EXPENSES					
	DEPARTMENT OF STATE HEALTH SERVICES	150066	A	VITALS/B CERTS/2000492/MAR/ST FEE	67.71
	DEPARTMENT TOTAL				67.71
	FUND TOTAL				67.71

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

S

DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

146,797.10