

06/23/2016
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INVOICE FILE LISTING - CYCLE: ALL

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FD FUND ***** PENDING ***** ***** PAID ***** **** CANCELLED **** ***** TOTAL *****
NO DESCRIPTION COUNT AMOUNT COUNT AMOUNT COUNT AMOUNT COUNT AMOUNT

REPORT TOTALS BY FUND

010 GENERAL FUND	105	40,527.05	0	0.00	0	0.00	105	40,527.05
012 INDIGENT HEALTH CARE FUND	15	8,389.15	0	0.00	0	0.00	15	8,389.15
018 DIST CLERK REC MGMNT & PRESV FUND	1	365.99	0	0.00	0	0.00	1	365.99
021 R & B #1 FUND	9	7,302.11	0	0.00	0	0.00	9	7,302.11
022 R & B #2 FUND	1	191.81	0	0.00	0	0.00	1	191.81
023 R & B #3 FUND	9	18,026.58	0	0.00	0	0.00	9	18,026.58
024 R & B #4 FUND	12	12,583.46	0	0.00	0	0.00	12	12,583.46
039 ESTRAY ACCOUNT	2	300.00	0	0.00	0	0.00	2	300.00
041 SPECIAL PROBATION FUND	6	2,320.67	0	0.00	0	0.00	6	2,320.67
042 JUV PROB STATE AID "A"	2	7,313.86	0	0.00	0	0.00	2	7,313.86
043 COUNTY JUVENILE PROBATION	6	896.13	0	0.00	0	0.00	6	896.13
090 JP TECHNOLOGY FUND	1	3,200.76	0	0.00	0	0.00	1	3,200.76
GRAND TOTALS	169	101,417.57	0	0.00	0	0.00	169	101,417.57

20,542.11
114,657.57

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0353-J.P. #2 PROGRAM REVENUES				
PARKS & WILDLIFE	151389	A	FINES-FEES/MAY 2016/JP #2 REV	191.25
PERDUE BRANDON FIELDER COLLINS & DEPARTMENT TOTAL	151391	A	COLLECTION FEE/MAY 2016/JP #2 REV	1,127.69
				1,318.94
0354-DIST CLERK PROGRAM REV				
PERDUE, BRANDON, FIELDER, COLLINS, MOTT	151481	A	IN/OUT/2015-0222MCV/RSRCH/D CLK RV	200.00
TRACEY JENNINGS	151482	A	IN/OUT/2015-0222MCV/ADLITM/D CLK RV	250.00
DEPARTMENT TOTAL				450.00
0400-CONTINGENCY EXPENSES				
WHITE FAMILY FUNERAL HOME	151512	A	AUTOPSY/6-8/BARNHILL/ME/CONTNGNCY	450.00
WHITE FAMILY FUNERAL HOME	151513	A	AUTOPSY/6-14/C.BEASLEY/ME/CONTNGNCY	450.00
DEPARTMENT TOTAL				900.00
0403-COUNTY CLERK				
LEGAL DIRECTORY PUBL CO	151454	A	OFFICE SUPP/0444405-IN/6-9/CO CLK	15.50
DEPARTMENT TOTAL				15.50
0405-VETERAN'S SERVICE OFFICER				
OFFICE DEPOT	151381	A	OFFICE SUPP/843454508/6-3/VETRN SVC	52.29
DEPARTMENT TOTAL				52.29
0409-NON DEPARTMENTAL				
ARROW EXTERMINATORS, INC.	151483	A	PEST CONTROL/25640580/5-31/NON DPT	100.00
ARROW EXTERMINATORS, INC.	151484	A	PEST CONTROL/25640565/5-31/NON DPT	100.00
CUSTOM WATER CO LLC	151437	A	UTILITY/ACCT176/CRTHS/NON DPT	111.31
CUSTOM WATER CO LLC	151438	A	UTILITY/ACCT179/SEWER/NON DPT	17.72
CUSTOM WATER CO LLC	151439	A	UTILITY/ACCT493/SO-JAIL/NON DPT	431.51
CUSTOM WATER CO LLC	151440	A	UTILITY/ACCT661/ANNEXL/NON DPT	57.14
NOCONA GENERAL HOSPITAL	151506	A	MED-B. DRAW/WILLIAMSON/6-12/NON DPT	24.00
OFFICE DEPOT	151388	A	COPY PAPER/843582322/6-3/NON DPT	374.60
PITNEY BOWES	151507	A	POSTAGE/MAY/909003941932/NON DPT	5,017.00
TAC-CIRA	151509	A	COMM/SOP005766/MAY-EMAILS/NON DPT	46.00
DEPARTMENT TOTAL				6,279.28
0426-COUNTY COURT				
HALLORAN, MICHELLE E.	151493	A	LEGAL/13-415/JOHNSON/CO CRT	250.00
KATHLEEN S. STONE	151495	A	VISIT JUDGE/15G005/GUARDIAN/CO CT	628.98
WICHITA COUNTY CLERK	151515	A	COMMITT/39865-LR/JMM/5-24/CO CRT	341.00
DEPARTMENT TOTAL				1,219.98
0435-DISTRICT COURT				
BUGG II, JOHN BRADSHAW	151456	A	JURORS/GJ/JUNE 13/DIST CRT	40.00
DAVIS, MICHAEL THOMAS	151457	A	JURORS/GJ/JUNE 13/DIST CRT	40.00
DOBBS, PAULA ANNETTE	151458	A	JURORS/GJ/JUNE 13/DIST CRT	40.00
EARP LAW FIRM, P.C.	151365	A	LEGAL-CV/2014-0375MCV/ITIO/D CRT	672.00
EARP LAW FIRM, P.C.	151366	A	LEGAL-CV/2015-0383MCV/ITIO/D CRT	467.50
EWEN LAW, P.C.	151443	A	LEGAL-CV/2015-0392MCV/CPS/D CRT	765.00
EWEN LAW, P.C.	151444	A	LEGAL-CV/2016-0129MCV/CPS/D CRT	759.00
GREENWOOD, TODD	151492	A	LEGAL/2015-0223MCR/ROGERS/D CRT	1,032.50
JENNINGS, TRACEY	151374	A	LEGAL-CV/2016-0127MCV/CPS/D CRT	150.00
LAW OFFICE OF ZACHARY N. RENFRO	151498	A	LEGAL/2015-0197-198MCR/PARKER/D CRT	1,161.00
LEATHERWOOD, EDDY MACK	151459	A	JURORS/GJ/JUNE 13/DIST CRT	40.00
MARSH, LEEANN	151502	A	LEGAL/2015-0191MCR/KUNKEL/D CRT	450.00
MCCRACKEN, REBECCA LYNNE	151460	A	JURORS/GJ/JUNE 13/DIST CRT	40.00
NANCY R. CARLTON	151503	A	LEGAL/2014-0112MCR/CARROLL/D CRT	450.00

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
	NIMZ, DUSTIN E.	151504	A	LEGAL/2015-0179MCR/WOLSEY/D CRT	280.00
	PARKER, SABRINA MARIE	151461	A	JURORS/GJ/JUNE 13/DIST CRT	40.00
	POWERS, BRIAN	151508	A	LEGAL/2010-0092MCR/ZAPATA/D CRT	450.00
	SANDERS, BETTY CROCKETT	151404	A	TRANSCRIPT/20140173MCR/BAW JR/D CRT	6,326.00
	SISK, SHIRLEY VANDERWAL	151462	A	JURORS/GJ/JUNE 13/DIST CRT	40.00
	STEWART, CAROLYN	151463	A	JURORS/GJ/JUNE 13/DIST CRT	40.00
	THOMAS, KAREN LYNNE	151464	A	JURORS/GJ/JUNE 13/DIST CRT	40.00
	WALSER, JOEDI LEE	151465	A	JURORS/GJ/JUNE 13/DIST CRT	40.00
	DEPARTMENT TOTAL				13,363.00
0450-DISTRICT CLERK					
	HUDSON IMAGING SYSTEMS	151371	A	RENTAL/014082/ID#1664/D CLRK	56.98
	HUDSON IMAGING SYSTEMS	151372	A	RENTAL/014083/ID#996/D CLRK	45.80
	OFFICE DEPOT	151387	A	OFFICE SUPP/843582322/6-3/D CLK	17.19
	DEPARTMENT TOTAL				119.97
0461-J.P. #1					
	WOMACK PRINTING	151417	A	OFFICE SUPP/STAMPER/5-31/JP #1	40.37
	DEPARTMENT TOTAL				40.37
0462-J.P. #2					
	REYNOLDS, KAREN	151401	A	TRANS/11-14 TO 5-22/760 MILES/JP #2	410.40
	DEPARTMENT TOTAL				410.40
0490-ELECTIONS					
	CUNNINGHAM PRINTING	151435	A	OFFICE SUPP/1144/ENVELOPES/ELECT	110.50
	CUNNINGHAM PRINTING	151436	A	OFFICE SUPP/1145/ENVELOPES/ELECT	114.50
	ELECTION SYSTEMS & SOFTWARE 60674	151367	A	PROGRAM EXP/971458/920527-CM/ELECT	198.59
	SAFEGUARD BUSINESS SYSTEMS	151402	A	FORMS/031483383/5-26/ELECT	470.46
	DEPARTMENT TOTAL				894.05
0499-TAX ASSESSOR/COLLECTOR					
	RED RIVER CHAPTER TAAO	151400	A	DUES/FY 2016/NOWELL/TAX A/C	15.00
	SEWELL-USELTON INS AGENCY	151408	A	BOND/7327/136843/DOSHIER/TAX A/C	50.00
	SEWELL-USELTON INS AGENCY	151409	A	BOND/7327/136849/VACCARO/TAX A/C	50.00
	DEPARTMENT TOTAL				115.00
0510-COURTHOUSE MAINTENANCE					
	BOWIE LUMBER CO	151421	A	R & M/295932/6-14/SUPPLIES/CRTHS MNT	42.96
	BOWIE LUMBER CO	151485	A	R&M/296125/6-17/SANDPAPER/CRTHS MNT	14.97
	EMPIRE PAPER COMPANY	151487	A	JANITOR SUPP/0297658/6-15/CRTHS MNT	342.93
	EMPIRE PAPER COMPANY	151488	A	JANITOR SUPP/0297659/6-15/CRTHS MNT	53.67
	EMPIRE PAPER COMPANY	151489	A	JANITOR SUPP/0297661/6-15/CRTHS MNT	354.88
	ENVIRONMENTAL PROTECTION OF TX, INC	151441	A	R & M/8733/PLANTS/CRTHS MNT	201.80
	KEITH'S PLUMBING, LLC	151496	A	R&M SEWER/4986/JAIL/6-13/CRTHS MNT	1,350.00
	KEITH'S PLUMBING, LLC	151497	A	R&M SEWER/4987/ANNEX/6-14/CRTHS MNT	400.00
	LUKE'S ACE HARDWARE	151500	A	R & M/56114/6-13/CRTHSE MNT	105.41
	LUKE'S ACE HARDWARE	151501	A	R & M/55783/6-6/CRTHSE MNT	34.90
	NOCONA BUILDING CENTER	151505	A	R & M/8197/6-13/DOORS/CRTHS MNT	57.83
	ULINE	151510	A	R & M/77760280/6-14/ROPE/CRTHSE MNT	101.78
	WALMART COMMUNITY	151511	A	R&M/014886/6-14/SUPPLIES/CRTHSE MNT	22.33
	DEPARTMENT TOTAL				3,083.46
0515-JUVENILE COURT					
	GRAYSON CO DEPT OF JUV SERVICES	151368	A	CO RESIDE/LS/142065/16 DAYS/JV CRT	1,648.00
	LAW OFFICE OF ZACHARY N. RENFRO	151499	A	LEGAL/2015-000011MJV/CM/JV CRT	150.00
	DEPARTMENT TOTAL				1,798.00
0560-SHERIFF'S DEPARTMENT					

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
AEONICS INC	151348	A	OFFICE SUP/3-18/TIME STAMP PARTS/SO	169.00
ASHLEY & DOUGLASS	151349	A	FUEL/72901003/6-2/600 UL/SO	1,301.28
ASHLEY & DOUGLASS	151350	A	FUEL/72907003/6-8/600 UL/SO	1,318.08
ASHLEY & DOUGLASS	151418	A	FUEL/72915004/6-16/600 UL/SO	1,299.54
BOWIE PARTS PLUS	151352	A	R & M/87915/6-3/BLADES/SO	7.19
CITIBANK	151355	A	R&M AUTO/MC7906/COLE-MCNATT/SO	93.97
CITIBANK	151356	A	R&M AUTO/MC0269/KEN OWENS BATTERY/SO	88.00
CITIBANK	151430	A	R&M AUTO/MC0269/REDMON'S/SO	98.46
CITIBANK	151431	A	R&M AUTO/MC/SCHILLING TIRE/SO	30.00
DEFENSE SOLUTIONS GROUP, INC.	151361	A	M & E/ORD0068132/EMD#1 6/2/SO	838.00
DRAKE, ROY V PH.D	151364	A	MED/PERKINS/5-27/PSYCH EXAM/SO	125.00
JUSTICE SOLUTIONS, LLC	151376	A	SOFTWARE/15209/JULY/SO	1,177.50
OFFICE DEPOT	151382	A	OFFICE SUPP/837982349/5-3/SO	35.06
OFFICE DEPOT	151383	A	OFFICE SUPP/837355975/4-29/SO	9.69
OFFICE DEPOT	151385	A	OFFICE SUPP/844164942/6-7/SO	85.98
OFFICE DEPOT	151386	A	OFFICE SUPP/845569276/6-14/SO	135.25
R & P OIL CHANGE	151393	A	R&M AUTO/38549/INSPECT/HUMMER/SO	7.00
R & P OIL CHANGE	151394	A	R&M AUTO/38654/6-3/UNIT 221/SO	38.76
R & P OIL CHANGE	151395	A	R&M AUTO/38707/6-7/UNIT 226/SO	38.76
R & P OIL CHANGE	151396	A	R&M AUTO/38784/INSPECT/09 FORD/SO	7.00
R & P OIL CHANGE	151397	A	R&M AUTO/38789/INSPECT/2011 FORD/SO	45.08
R & P OIL CHANGE	151398	A	R&M AUTO/38911/6-14/UNIT 223/SO	38.76
SPARKLETT'S AND SIERRA SPRINGS	151410	A	RENTAL/14836205/052616/SO	65.68
STEWART, JOEY	151411	A	FUEL/MURPHY/ARLINGTON/6-7/SO	20.00
TRIPLE R COLLISION REPAIR, INC.	151414	A	R&M AUTO/5-27/UNIT 225/B43827/SO	762.27
UNIFORM SHOP	151416	A	LAW ENF SUPP/199486/200403/5-2/SO	250.00
DEPARTMENT TOTAL				8,085.31
0640-SOCIAL WELFARE				
WHITE FAMILY FUNERAL HOME	151514	A	INDIGENT BURY/BARTON/6-9/SOCIAL WEL	650.00
DEPARTMENT TOTAL				650.00
0665-COUNTY AGENTS				
CITIBANK	151357	A	TRAIN/MC9216/TX A&M AGRILIFE/EXT AG	175.00
CITIBANK	151358	A	TRANSP/MC0251/HAWTHORN SUITE/EXT AG	522.40
CITIBANK	151490	A	OFFICE SUPP/MC0251/WALMART/EXT AG	199.00
CITIBANK	151491	A	TRAN/*0251/SA TX-HOLIDAY INN/EXT AG	155.10
HANSARD, JUSTIN	151369	A	TRANSP/MEALS/6-6-10/RNDUP/EXT AG	250.00
HANSARD, JUSTIN	151494	A	TRANSP/CONF/6-21-22/EXT AG	100.00
LACY, ELSIE	151377	A	TRANSP/CONF/6-6-9/RNDUP/EXT AG	155.00
TEXAS AGRI-LIFE EXTENSION	151412	A	TRAIN/HANSARD/CONF/6-21-23/EXT AGNT	175.00
DEPARTMENT TOTAL				1,731.50
FUND TOTAL				40,527.05

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0640-INDIGENT HEALTH CARE				
APOGEE MED GRP-TX	151466	A	MEDICAL/BEASLEY/16-009/MARCH/IHC	208.43
COMMUNITY RADIOLOGY ASSOC., INC.	151467	A	MED/HERNANDES/STAGG/MAY/IHC	556.53
GIBBS DRUG STORE	151468	A	MED-PRSCRPTS/MAY/IHC	485.93
NOCONA GENERAL HOSPITAL	151469	A	MEDICAL/FLORES/4-12/IHC	1,362.90
NOCONA MEDICAL CLINIC PA	151470	A	MED/RHC-LABS/MAY-JUNE/IHC	720.98
PREMIER ANESTHESIA OF HUNTSVILLE	151471	A	MEDICAL/BEASLEY/3-7/1425073/IHC	250.51
QUEST DIAGNOSTICS, INC	151472	A	MEDICAL/LABS-XRAYS/MAY-JUNE/IHC	84.87
RADIOLOGY ASSOCIATES	151473	A	MEDICAL/LABS-XRAYS/D. HAMILTON/IHC	12.30
RICK'S PHARMACY	151474	A	MED-PRSCRPTS/MAY-JUNE/IHC	691.38
STEPHEN E. FARMER, DO. PA.	151475	A	MEDICAL/STAGG/5-9/IHC	162.52
TEXAS RADIOLOGY ASSOCIATES, LLC	151476	A	MED/LINVILLE-MAY/SHEARS-6-3/IHC	172.41
UNITED CLINICS OF NORTH TX	151477	A	MED/RHC-LABS/XRAYS/MAY-JUNE/IHC	691.47
UNITED REGIONAL HEALTH CARE	151478	A	MED/D. HAMILTON/5-18,6-7/616188/IHC	384.31
UNITED REGIONAL PHYSICIAN GROUP	151479	A	MED/D. HAMILTON/5-18/16-010/IHC	71.93
WISE REGIONAL HEALTH SYSTEM	151480	A	MED/LINVILLE-5-25,31/SHEARS-6-3/IHC	2,532.68
DEPARTMENT TOTAL				8,389.15
FUND TOTAL				8,389.15

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0437-DIST CLK REC MGMT/PRESV EXPENSES				
QUILL CORPORATION	151392	A	OPER EXP/6295782/5-27/D CLK RCDS MN	365.99
DEPARTMENT TOTAL				365.99
FUND TOTAL				365.99

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0612-R & B #1 EXPENDITURES				
CIRCLE SEVEN TRANSPORTATION, LLC	151353	A	GRAVEL/#109/6-13/DYE MOUND RD/R&B 1	400.00
CIRCLE SEVEN TRANSPORTATION, LLC	151354	A	GRAVEL/#108/6-12/DYE MOUND RD/R&B 1	2,680.00
CITIBANK	151359	A	R&M/MC4775/WALMART-DECATUR/R&B 1	121.76
CITIBANK	151360	A	R&M/MC4775/WALMART-DECATUR/R&B 1	10.07
J R THOMPSON INC	151373	A	GRAVEL/55775/6-6/DYE MOUND RD/R&B 1	155.32
MC MASTER NEW HOLLAND CO INC	151378	A	R & M/6650/6-13/FILTER/R&B 1	79.20
MC MASTER NEW HOLLAND CO INC	151379	A	R & M/6816/6-14/PUMP-GASKET/R&B 1	132.25
MC MASTER NEW HOLLAND CO INC	151380	A	R & M/6905/6-15/BOWL-SEAL/R&B 1	43.51
PATH OILFIELD SERVICES, LLC	151390	A	GRAVEL/01566/DYE MOUND/R&B 1	3,680.00
DEPARTMENT TOTAL				7,302.11
FUND TOTAL				7,302.11

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0613-R & B #2 EXPENDITURES				
CITY OF BOWIE	151432	A	UTILITY/32-000346-01/JUNE/R&B 2	191.81
DEPARTMENT TOTAL				191.81
FUND TOTAL				191.81

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0614-R & B #3 EXPENDITURES				
BOWIE NEWS	151422	A	R & M/47985/BID-VERETTO RD/R&B 3	71.50
BOWIE NEWS	151423	A	R & M/48073/BID-VERETTO RD/R&B 3	71.50
BOWIE NEWS	151424	A	R & M/48170/BID-VERETTO RD/R&B 3	71.50
BOWIE NEWS	151425	A	R & M/48249/BID-VERETTO RD/R&B 3	71.50
BRUCKNER TRUCK SALES	151426	A	R & M/547645WS/MACK CH613/R&B 3	8,490.77
COOKE COUNTY CRUSHED STONE, INC.	151433	A	GRAVEL/8641/6-10/5-LDS/R&B 3	656.71
ERGON ASPHALT AND EMULSIONS, INC.	151442	A	PAVING/9401469560/#8460/6-10/R&B 3	8,178.76
HUDSON ENERGY	151370	A	UTILITY/100315505/1606026570/R&B 3	135.64
NORTH TEXAS CRUSHED STONE, INC.	151455	A	GRAVEL/26026/2-LDS/R&B 3	278.70
DEPARTMENT TOTAL				18,026.58
FUND TOTAL				18,026.58

 DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0615-R & B #4 EXPENDITURES				
ASHLEY & DOUGLASS	151419	A	FUEL/72912005/6-13/194.1 UL/R&B 4	420.40
ASHLEY & DOUGLASS	151420	A	FUEL/72912006/6-13/1213.9 ORD/R&B 4	2,101.50
BRUCKNER TRUCK SALES	151427	A	R & M/99327W/6-3/VALVE-GASKET/R&B 4	698.07
BRUCKNER TRUCK SALES	151428	A	R & M/99324W/6-3/GASKET-CORE/R&B 4	171.94
EDWARDS CANVAS, INC.	151486	A	R&M/81953/3-ROLLUP TARPS/R&B 4	273.11
J R THOMPSON, INC.	151445	A	GRAVEL/55769/6-6/NOBILE RD/R&B 4	2,015.56
J R THOMPSON, INC.	151446	A	GRAVEL/55800/6-13/NOBILE RD/R&B 4	1,954.21
J R THOMPSON, INC.	151447	A	GRAVEL/55838/6-8/NOBILE RD/R&B 4	1,718.76
J R THOMPSON, INC.	151448	A	GRAVEL/55868/6-9/NOBILE RD/R&B 4	1,421.10
J R THOMPSON, INC.	151449	A	GRAVEL/55896/6-10/NOBILE RD/R&B 4	1,199.25
JERRY'S ELECTRIC	151450	A	R & M/15101/PUMP-ICE MAKER/R&B 4	388.00
SAM'S CLUB/GEFC	151403	A	R & M/001217/6-14/SUPPLIES/R&B 4	221.56
DEPARTMENT TOTAL				12,583.46
FUND TOTAL				12,583.46

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0639-ESTRAY EXPENDITURES				
DICKSON, TODD	151363	A	EXP/201606001678/1-DONKEY/ESTRAY	150.00
LANCE SHANES	151453	A	EXP/201605001510/5-26/1-BULL/ESTRAY	150.00
DEPARTMENT TOTAL				300.00
FUND TOTAL				300.00

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0570-SPECIAL PROBATION EXP.				
ADDICTION BEHAVIORAL SERVICES, LLC	151347	A	CONTRACT SVCS/MAY/39/SP PROB	975.00
BILL COOMBS	151351	A	CONTRACT SVCS/JUNE/14 HRS/SP PROB	980.00
BUSBY, CODY	151429	A	PERDIEM/MEALS/INS CONF/6-28-30/CSCD	153.00
OFFICE DEPOT	151384	A	OFFICE SUPP/841013572/5-19/CSCD	9.67
RAINEY, B. J.	151399	A	PERDIEM/INS CONF/6-28-30/CSCD	153.00
SEWELL-USELTON INS AGENCY	151407	A	BOND/7326/136844/WATSON/CSCD	50.00
DEPARTMENT TOTAL				2,320.67
FUND TOTAL				2,320.67

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0572-JUVENILE PROB EXPENSES				
CORNELL CORRECTIONS OF TEXAS, INC.	151434	A	RESIDE/CM/237116050116/MAY/JV ST A	5,031.30
THE GLEN MILLS SCHOOL	151413	A	RESIDENT/45018/5-16-31/LS/JV ST A	2,282.56
DEPARTMENT TOTAL				7,313.86
FUND TOTAL				7,313.86

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0574-CO JUVENILE EXPENDITURES				
DICKSON, REBECCA	151362	A	M & E/ORD0068132/EMD#1 6/2/SO	53.00
JOHNSON, DEBORAH	151375	A	TRANSP/CONF/6-25-29/JV PROB	250.00
JUVENILE PROBATION-PETTY CASH	151451	A	R & M/B. CERTS/CM-HACKER/JV PRO	46.00
JUVENILE PROBATION-PETTY CASH	151452	A	NON RESIDE/OPER EXP/JUV PROB	135.33
SCHINDLER, JENNIFER	151405	A	TRANSP/4-19-6-13/670 MILES/JV PROB	361.80
SEWELL-USELTON INS AGENCY	151406	A	BOND/7328/SCHINDLER/JV PROB	50.00
DEPARTMENT TOTAL				896.13
FUND TOTAL				896.13

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0990-EXPENSE	TYLER TECHNOLOGIES	151415	A	R & M/025-159553/RENEW FY16/JP #1-2	3,200.76
	DEPARTMENT TOTAL				3,200.76
	FUND TOTAL				3,200.76

DEPARTMENT	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
NAME-OF-VENDOR				
GRAND TOTAL				101,417.57