

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 01/12/2015 - 01/12/2015

Run Date: 01/08/2015

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	1,379,167.40	-1,379,167.40
0140 - LAW LIBRARY	4,698.17	-4,698.17
0150 - ROAD & BRIDGE PCT#1	32,801.40	-32,801.40
0160 - ROAD & BRIDGE PCT#2	1,347.82	-1,347.82
0170 - ROAD & BRIDGE PCT#3	18,559.69	-18,559.69
0180 - ROAD & BRIDGE PCT#4	14,267.69	-14,267.69
0190 - BUILDING MAINTENANCE & OPERATIONS	44,430.66	-44,430.66
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	1,800.00	-1,800.00
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLC	667.00	-667.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLC	733.85	-733.85
0400 - COURTHOUSE SECURITY	2,497.00	-2,497.00
0750 - EQUIPMENT PURCHASE	50,241.60	-50,241.60
0880 - CRIMINAL STATE FEES	720.00	-720.00
0970 - FEE OFFICERS	2,920.00	-2,920.00
1020 - PRE-TRIAL BOND SUPERVISION	19.16	-19.16
1110 - S.T.O.P. -- OPERATIONS	4,652.81	-4,652.81
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	76,332.00	-76,332.00
7040 - ALVARADO SUB-COURTHOUSE	42,771.25	-42,771.25
7060 - SOFTWARE PROJECTS	80,653.43	-80,653.43
9020 - JUVENILE PROBATION	395.00	-395.00
9220 - CSCD -- ADULT PROBATION	11,585.28	-11,585.28
9390 - INDIGENT DEFENSE IMPROVEMENT	<u>90.00</u>	<u>-90.00</u>
	1,771,351.21	-1,771,351.21

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-1,379,167.40	0.00
0140 - LAW LIBRARY	-4,698.17	0.00
0150 - ROAD & BRIDGE PCT#1	-32,801.40	0.00
0160 - ROAD & BRIDGE PCT#2	-1,347.82	0.00
0170 - ROAD & BRIDGE PCT#3	-18,559.69	0.00
0180 - ROAD & BRIDGE PCT#4	-14,267.69	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-44,430.66	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-1,800.00	0.00
0370 - JUSTICE OF THE PEACE PCT#2 --	-667.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 --	-733.85	0.00
0400 - COURTHOUSE SECURITY	-2,497.00	0.00
0750 - EQUIPMENT PURCHASE	-50,241.60	0.00
0880 - CRIMINAL STATE FEES	-720.00	0.00
0970 - FEE OFFICERS	-2,920.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-19.16	0.00
1110 - S.T.O.P. -- OPERATIONS	-4,652.81	0.00
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	-76,332.00	0.00
7040 - ALVARADO SUB-COURTHOUSE	-42,771.25	0.00
7060 - SOFTWARE PROJECTS	-80,653.43	0.00
9020 - JUVENILE PROBATION	-395.00	0.00
9220 - CSCD -- ADULT PROBATION	-11,585.28	0.00
9390 - INDIGENT DEFENSE IMPROVEMENT	<u>-90.00</u>	0.00
	-1,771,351.21	

County Funds Cash Balances

Johnson County

For Period Ending 01/08/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	3,555,944.88
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	0.00
0100-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0100-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	344,651.05
0100-0000-10470-00	INVESTMENT BANK CD	0.00
0100-0000-10480-00	BOND INVESTMENTS	7,948,879.19
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	489,393.36
	Total FUND 0100	12,346,538.48
JURY FUND		
0120-0000-10300-00	CASH IN BANK	373,689.34
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	373,689.34
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	206,535.94
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0140-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	977.99
	Total FUND 0140	207,513.93
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	632,559.70
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0150-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0150-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	1,001,643.00
0150-0000-10470-00	INVESTMENT BANK CD	0.00
0150-0000-10480-00	BOND INVESTMENTS	498,267.66
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	15,697.32
	Total FUND 0150	2,148,167.68
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	385,035.07
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00

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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	239,467.74
0160-0000-10480-00	BOND INVESTMENTS	99,653.53
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	17,503.71
	Total FUND 0160	741,660.05
	ROAD & BRIDGE FUND PCT#3	
0170-0000-10300-00	CASH IN BANK	607,591.90
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0170-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0170-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	965,599.81
0170-0000-10480-00	BOND INVESTMENTS	298,960.62
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	17,117.46
	Total FUND 0170	1,889,269.79
	ROAD & BRIDGE FUND PCT#4	
0180-0000-10300-00	CASH IN BANK	531,393.83
0180-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0180-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0180-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	808,420.02
0180-0000-10470-00	INVESTMENT BANK CD	0.00
0180-0000-10480-00	BOND INVESTMENTS	398,614.12
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	20,834.26
	Total FUND 0180	1,759,262.23
	BLDG MAINT & OPER FUND	
0190-0000-10300-00	CASH IN BANK	1,267,072.71
0190-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0190-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	1,267,072.71
	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	568,673.64
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0210-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0210-0000-10480-00	BOND INVESTMENTS	298,960.61
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,510.72
	Total FUND 0210	870,144.97
	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	291,133.30
0220-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0220-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0220-0000-10480-00	BOND INVESTMENTS	99,653.53
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	390,786.83
	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	91,262.00
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	91,262.00
	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	17,435.41
0280-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0280-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0280	17,435.41
	FORFEITURES--SCU	
0300-0000-10300-00	CASH IN BANK	145,107.39
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	145,107.39
	SEIZURES--SCU	
0320-0000-10300-00	CASH IN BANK	38,848.43
0320-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	38,848.43
	JJAE FUND	
0330-0000-10300-00	CASH IN BANK	99,002.79
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0330-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	4,212.59
	Total FUND 0330	103,215.38
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	109,894.49
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	653.37
	Total FUND 0340	110,547.86
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	54,811.90
0350-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	54,811.90

County Funds Cash Balances

Johnson County
For Period Ending 01/08/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	114,784.75
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	114,784.75
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	45,235.82
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	45,235.82
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	60,375.22
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	60,375.22
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	89,244.15
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	89,244.15
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	101,054.39
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	8.39
	Total FUND 0400	101,062.78
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	76,960.66
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	76,960.66
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	55,666.26
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	55,666.26
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	850,761.21
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	850,761.21
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	64,803.66
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	64,803.66
	CNTY/DIST CRT TECHNOLOGY	

County Funds Cash Balances

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For Period Ending 01/08/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0470-0000-10300-00	CASH IN BANK	30,896.97
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	30,896.97
CRT RCRDS DIGITAL PRESERV		
0480-0000-10300-00	CASH IN BANK	149,853.25
	Total FUND 0480	149,853.25
DIST CRT RCRDS TECH FUND		
0490-0000-10300-00	CASH IN BANK	52,711.19
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	52,711.19
MINERAL REVENUE RESERVE		
0510-0000-10300-00	CASH IN BANK	1,822,900.87
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	1,822,900.87
DISASTER RECOVERY FUND		
0520-0000-10300-00	CASH IN BANK	35,277.88
0520-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	35,277.88
CAPITAL MURDER RESERVE		
0530-0000-10300-00	CASH IN BANK	474,953.67
0530-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0530-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0530	474,953.67
INDIGENT HEALTH CARE FUND		
0550-0000-10300-00	CASH IN BANK	284,320.84
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0550-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	521,554.90
0550-0000-10480-00	BOND INVESTMENTS	597,921.22
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,201.69
	Total FUND 0550	1,404,998.65
UNCLAIMED MONEY FUND		
0590-0000-10300-00	CASH IN BANK	21,917.87
0590-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0590-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	21,917.87
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	551,105.58
0600-0000-10480-00	BOND INVESTMENTS	697,574.74
	Total FUND 0600	1,450,743.85
EQUIP PURCHASE FUND		

County Funds Cash Balances

Johnson County
For Period Ending 01/08/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0750-0000-10300-00	CASH IN BANK	539,922.31
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	539,922.31
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	890,761.71
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	890,761.71
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	39,992.92
0890-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0890-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	39,992.92
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	55,878.62
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,729.76
	Total FUND 1020	57,608.38
	STOP--OPERATIONS FUND	
1110-0000-10300-00	CASH IN BANK	135,490.28
1110-0000-10312-00	CONFIDENTIAL FUNDS	17,033.63
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	152,523.91
	MOTOROLA SMLCST RADIO SYS	
7030-0000-10300-00	CASH IN BANK	193,369.19
7030-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	193,369.19
	ALVARADO SUBCRTHSE CNSTRC	
7040-0000-10300-00	CASH IN BANK	141,595.71
7040-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7040-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	141,595.71
	JAIL LIFT STATION	
7050-0000-10300-00	CASH IN BANK	140,196.82
7050-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	140,196.82
	SOFTWARE PROJECTS	
7060-0000-10300-00	CASH IN BANK	2,453,560.64
7060-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7060	2,453,560.64

Johnson County
Open Item Listing
Bill Run January 12, 2015

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 4030 : COUNTY CLERK :						
[VENDOR] 02485 : HESTER :	R010515HESTER	115-003591		MILEAGE SEPT OCT NOV DEC	0100-4030-54101-GG	6.72
[VENDOR] 00917 : ALEXANDER :	R12314ALEXANDER	115-003498		MILEAGE 07/01-08/31/14	0100-4030-54101-GG	44.52
[VENDOR] 01596 : OFFICE DEPOT :						
	743696603001	115-002998	15-1101	25ft hook and loop cable wrap	0100-4030-53110-GG	8.32
	743696602001	115-002999	15-1101	2pk HP 80X toner for HP M401dn printer	0100-4030-53110-GG	321.99
	746075469001	115-003133	15-1240	letter size copy paper	0100-4030-53110-GG	95.85
	746075469001	115-003133	15-1240	PC 201 Brother black print cartridge	0100-4030-53110-GG	44.86
	746075469001	115-003133	15-1240	wrist coil black	0100-4030-53110-GG	3.30
	746075469001	115-003133	15-1240	clean seal catalog envelopes 9 x 12 white	0100-4030-53110-GG	5.98
	746075469001	115-003133	15-1240	locking security bag blue	0100-4030-53110-GG	25.99
	746075622001	115-003134	15-1240	clasp envelopes 10 x 15 100ct	0100-4030-53110-GG	5.67
	744857425001	115-003567	15-1164	#916650 Avery continuous form address labels 5000 count	0100-4030-53110-GG	104.24
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :						
	15233	115-003108	15-1034	Printer 40 15/16" x 2 3/8" signature stamp-Becky Ivey	0100-4030-53110-GG	108.00
	15233	115-003108	15-1034	certified copy stamps - changing Williams to Ivey per example attached	0100-4030-53110-GG	381.00
	15233	115-003108	15-1034	Xstamper date stamps, re-inkable changing Williams to Ivey per example attached	0100-4030-53110-GG	751.60
	15233	115-003108	15-1034	shipping for stamps	0100-4030-53110-GG	15.00
	15289	115-003115	15-1207	seal Impression Inkers - round, approx. 2" diameter, black with small handle on top	0100-4030-53110-GG	144.00
	15289	115-003115	15-1207	Freight	0100-4030-53110-GG	10.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :						
	23682	115-003159	15-1292	black toner cartridge for Ricoh MP3350 copier type 2120D OEM	0100-4030-53110-GG	25.55
	23682	115-003159	15-1292	black toner cartridge for Canon IR3045 copier	0100-4030-53110-GG	25.55
	23503	115-003160	15-1173	GPR-16 Buy Board 438-13	0100-4030-53110-GG	45.00
	23503	115-003160	15-1173	HP 78A toner cartridge	0100-4030-53110-GG	66.00
	23503	115-003160	15-1173	HP 64A toner cartridge	0100-4030-53110-GG	276.00
	23503	115-003160	15-1173	HP 90A toner cartridge	0100-4030-53110-GG	413.55
[DEPARTMENT] Total : 4030 : COUNTY CLERK :						2,903.14
[DEPARTMENT] 4050 : VETERANS SERVICE :						
[VENDOR] 01596[001 : OFFICE DEPOT :						
	746175402001	115-003225	15-1247	Brand Double-Sided Presentation Paper, Matte	0100-4050-53110-GG	6.20
[DEPARTMENT] Total : 4050 : VETERANS SERVICE :						6.20

[DEPARTMENT] 4060 : EMERGENCY
 MANAGEMENT :
 [VENDOR] 4253 : VOYAGER FLEET
 SYSTEMS INC. :
 [DEPARTMENT] Total : 4060 : EMERGENCY
 MANAGEMENT :

12.24.14 FUEL BILL 115-003256

FUEL STATEMENT THROUGH 12/24/2014 0100-4060-53400-PH

221.94
 221.94

[DEPARTMENT] 4070 : PUBLIC WORKS :
 [VENDOR] 00570 : WEST GROUP
 PAYMENT CENTER :

830884354 115-003011

15-1063 Texas Environmental Laws Annotated 2014 Edition

0100-4070-53120-GG 115.50

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

274503 115-003238
 274591 115-003324

15-0145 TEXAS WHEEL DEAL
 15-0145 STATE INSPECTIONS

0100-4070-54500-GG 21.95
 0100-4070-54500-GG 39.75

[VENDOR] 01596 : OFFICE DEPOT :

745314322001 115-003232
 745314322001 115-003232
 745314322001 115-003232
 745314322001 115-003232

15-1197 332608 - deluxe 3-hole heavy duty punch
 227279 - Soft white halogen light bulb, 43
 15-1197 watts, pack of 2
 15-1197 210142 - Alkaline AAA batteries, pack of 16
 15-1197 467617 - retractable correction tape, white

0100-4070-53110-GG 19.16
 0100-4070-53110-GG 9.40
 0100-4070-53110-GG 8.54
 0100-4070-53110-GG 7.14

745314322001 115-003232
 745314322001 115-003232

940593 - multipurpose paper, 8 1/2" x 11", 20
 15-1197 lb, 500 sheets per ream, case of 10 reams
 15-1197 440648 - HP 97 tricolor original ink cartridge

0100-4070-53110-GG 44.05
 0100-4070-53110-GG 64.90

[VENDOR] 00964 : KMP GRAPHICS :

308825 115-003156

15-1208 Johnson County Seal 16.25" x 16.25" qty = 2
 vehicle wrap price per square foot. printed on
 3MUJ180 Control Tac vinyl with 3M8515
 gloss laminate. Manufacture warranty against
 color fade or defect. 5 years. Price includes
 installation
 "INSPECTOR" 2" X 15.5" qty = 2. Vehicle
 wrap price per square foot. Printed on
 3MUJ180 Control Tac vinyl with 3M 8518
 gloss laminate. Manufacture warranty against
 color fade or defect. 5 years. price includes
 installation.

0100-4070-54500-GG 60.21

[VENDOR] 00020]001 : THE LONE
 STAR NEWSGROUP :

36697 01/25/15 115-003233
 00184207 115-003561

15-1330 Annual Cleburne Times Review Newspaper
 subscription for PWK Account # 36697
 (present subscription expires 1/25/15).
 15-1137 Wrecking yard legal notice to run one time.

0100-4070-53120-GG 96.00
 0100-4070-53180-GG 64.00

[VENDOR] 4253 : VOYAGER FLEET
 SYSTEMS INC. :

12.24.14 FUEL BILL 115-003256

FUEL STATEMENT THROUGH 12/24/2014 0100-4070-53400-GG

879.28

[VENDOR] 4312]002 : CANON
 SOLUTIONS AMERICA :

4014747653 115-003339
 4014746826 115-003341
 4014758824 115-003362

15-0068 12/28/14-03/27/15
 15-0068 MAINTENANCE
 15-0068 USAGE 09/28-12/27/14

0100-4070-58000-GG 380.16
 0100-4070-58000-GG 139.51
 0100-4070-58000-GG 103.61

[DEPARTMENT] Total : 4070 : PUBLIC
 WORKS :

2,059.83

[DEPARTMENT] 4080 : PURCHASING :

[VENDOR] 00021 : PACK N MAIL :

123932 115-003365

15-1371 Overnight Delivery to Julie Rickman w/Client Services Consultant, EB 12712 Park Central Drive, Suite 100 Dallas, TX 75251

0100-4080-53100-GG

30.00

[VENDOR] 00020|001 : THE LONE STAR NEWSGROUP :

00183940 115-003499

15-1048 Legal Ad for RFP 2015-503 Pest Control to run Sunday November 30, 2014 and December 7, 2014
15-1007 Legal Ad for RFB 2015-504 Bridge Construction to run November 25, 2014 and December 2, 2014

0100-4080-53180-GG

70.25

00183941 115-003500

15-1117 Legal notice for RFP 2015-506 to run December 5th 2014 and December 12th 2014

0100-4080-53180-GG

65.00

001841177 115-003501

15-1117 Legal notice for RFP 2015-506 to run December 5th 2014 and December 12th 2014

0100-4080-53180-GG

181.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

12.24.14 FUEL BILL 115-003256

FUEL STATEMENT THROUGH 12/24/2014

0100-4080-53400-GG

125.79

[VENDOR] 4281 : NORTH TEXAS TOLLWAY AUTHORITY :

787396891 01/12/15 115-003251

15-1339 Toll Way 2002 Chev. License Plate 1113179

0100-4080-54500-GG

14.74

[VENDOR] 01596|001 : OFFICE DEPOT :

746175402001 115-003225

15-1247 Carson@ MagniFlip? Magnifier

0100-4080-53110-GG

23.94

746175402001 115-003225

15-1247 Brochure And Flyer Paper, Glossy

0100-4080-53110-GG

6.20

746175402001 115-003225

15-1247 Thermal Permanent Address Labels White

0100-4080-53110-GG

10.60

[VENDOR] 4312|001 : CANON FINANCIAL SERVICES INC. :

14434301 115-003140

15-0348 LEASE FOR CANON IMAGE RUNNER C5235 PURCHASING COPIER SERIAL #JWH04422

0100-4080-54640-GG

647.45

[DEPARTMENT] Total : 4080 : PURCHASING :

14434301 115-003140

15-0348 PURCHASING COPIER

0100-4080-58000-GG

159.00

14434301 115-003140

15-0348 COLOR METER USAGE

0100-4080-58000-GG

36.69

1,370.66

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00716 : DELL MARKETING LP :

XJM5D9NJ1 115-003486

15-1062 Dell UltraSharp 24 Monitor

0100-4090-54600-GG

2463.92

XJM5D9NJ1 115-003486

15-1062 Dell UltraSharp Monitor Stands

0100-4090-54600-GG

523.56

[VENDOR] 02378 : ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. :

92907026 115-003485

15-1122 ArcGIS for Basic Desktop single use licence

0100-4090-54001-GG

1500.00

92907026 115-003485

15-1122 ArcGIS Spatial Analyst for Desktop single use license

0100-4090-54001-GG

2500.00

[VENDOR] 00853 : CDW COMPUTERS
CENTERS INC :

RM78057 115-003476 15-1260 VMWARE VSHERE 5 STD 0100-4090-54001-GG 3742.88
RM83645 115-003477 15-1249 PLASMON 60GB WRITE ONCE UDO 5 PK 0100-4090-54600-GG 2471.20

[VENDOR] 024421003 : DIVIDIA
TECHNOLOGIES LLC :

24455 115-003490 15-0447 Alarm Monitoring 0100-4090-58001-GG 39.99

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :

12.24.14 FUEL BILL 115-003256 FUEL STATEMENT THROUGH 12/24/2014 0100-4090-53400-GG 44.43

[VENDOR] 015961001 : OFFICE DEPOT

744182679001 115-003481 15-1143 Aivia® DVI To HDMI Adapter Cable 0100-4090-54600-GG 27.88
744182679001 115-003481 HP LaserJet Pro 400 Color M451dn Color 0100-4090-54600-GG 2005.50
744182679001 115-003481 Office Depot® Brand Color Copy Paper, 11" x 15-1143 17" Plantronics® Wireless Headset 0100-4090-53110-GG 39.36
744182680001 115-003482 15-1143 System 0100-4090-54600-GG 653.31
744182681001 115-003483 15-1143 Fujitsu f-6130Z Sheetfed Scanner 0100-4090-55510-GG 5092.45
744182681001 115-003483 15-1143 Viewsonic VOT133 Nettop Computer 0100-4090-54600-GG 1382.25
744182682001 115-003484 15-1143 Apple Lightning Digital AV Adapter 0100-4090-54600-GG 245.00
744182682001 115-003484 15-1143 Apple Digital AV Adapter 0100-4090-54600-GG 195.00
744182682001 115-003484 15-1143 Apple Lightning to SD Card Camera Reader 0100-4090-54600-GG 87.00
744182682001 115-003484 15-1143 Apple Lightning to VGA Adapter 0100-4090-54600-GG 147.00
744182682001 115-003484 15-1143 BenQ MH680 3D Ready DLP Projector 0100-4090-54600-GG 704.89
746216842001 115-003487 15-1258 Vizio E500L-B1 50" 1080p LED-LCD TV 0100-4090-54600-GG 616.99
746216841001 115-003488 15-1258 Plantronics HL10 Handset Lifter 0100-4090-54600-GG 187.05
746216841001 115-003488 15-1258 Tripp Lite Display TV LCD Wall Mount 0100-4090-54600-GG 98.99
746216839001 115-003489 15-1258 HP Officejet Pro 8610 0100-4090-54600-GG 123.99
746216839001 115-003489 15-1258 AT-A-GLANCE® Desk Calendar Refill 0100-4090-53110-GG 2.24

[DEPARTMENT] Total : 4090 : INFORMATION
TECHNOLOGY :

24,894.88

[DEPARTMENT] 4100 : COUNTY COURT AT
LAW 1 :

[VENDOR] 00528 : PATRICK
BARKMAN :

CT APPT 011215 115-003432 M201301267 MARQUINDO JONES#021768 121614 0100-4100-55810-AJ 250.00

[VENDOR] 00728 : DRIVER TONI :

CT APPT 011215 115-003408 CPS D201300241 MINORS#021878 121914 0100-4100-55830-AJ 2000.00

[VENDOR] 00209 : THE COOKE LAW
FIRM, P.C. :

CT APPT 011215 115-003429 M201301552 CHRISTINA AGUIRRE#021769 121614 0100-4100-55810-AJ 250.00

[VENDOR] 00945 : HOUSTON DAVID
E :

CT APPT 011215 115-003414 M201401999 MORGAN 121914 0100-4100-55810-AJ 250.00

CT APPT 011215 115-003414 M201201488 SYDNEY WARREN#021774 121614 0100-4100-55810-AJ 250.00

CT APPT 011215 115-003414 CPS D201400177 MINORS#021874 121714 0100-4100-55830-AJ 250.00

CT APPT 011215 115-003414 M201401829 CLEO CHANDLER#021895 121914 0100-4100-55810-AJ 250.00
CT APPT 011215 115-003414 3)M201402049 JACOB FREDRICK#021896 0100-4100-55810-AJ 500.00

[VENDOR] 01409 : WILLIAM G MASON	CT APPT 011215	115-003427	CPS D201300241 MINORS#021877 121914	0100-4100-55830-AJ	2000.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 011215	115-003430	CPS D20130241 MINORS#021853	0100-4100-55830-AJ	2000.00
	CT APPT 011215	115-003430	CPS D201300080 MINORS#021869 121714	0100-4100-55830-AJ	250.00
	CT APPT 011215	115-003430	D201400072 MINORS#021872 121714	0100-4100-55830-AJ	250.00
	CT APPT 011215	115-003430	M201201338 WARREN ROBINSON#021914		
	CT APPT 011215	115-003430	10215	0100-4100-55810-AJ	250.00
	CT APPT 011215	115-003430	M201401879 LUIS AGUILAR#021839	0100-4100-55810-AJ	250.00
	CT APPT 011214	115-003474	cps d201300231 minors#021904	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D	CT APPT 011215	115-003412	2)M201301977 STEPHEN NELSON#021863	0100-4100-55810-AJ	250.00
FOWLER :	CT APPT 011215	115-003412	M201401618 DANNA JACKSON#021862	0100-4100-55810-AJ	250.00
	CT APPT 011215	115-003413	CPS D201300241 MINORS#021857 121814	0100-4100-55830-AJ	2000.00
[VENDOR] 01394 : KIMBERLY SIKES,	CT APPT 011215	115-003413	CPS D201400142#021889 121814	0100-4100-55830-AJ	250.00
ATTORNEY AT LAW, PC :	CT APPT 011215	115-003411	CPS D201400026 BK#021906 121914	0100-4100-55830-AJ	250.00
[VENDOR] 01255 : LAW OFFICE OF	CT APPT 011215	115-003424	M201401761 EVERETT HOLINESS#021867	0100-4100-55810-AJ	250.00
KRISTINA B DIAL PC :			M201302307 MICHAELA	0100-4100-55810-AJ	250.00
[VENDOR] 02780 : ROBERT E			LLORENTE#021772 1216	0100-4100-55810-AJ	250.00
LUTTRELL III :			M201300983 MICHAEL BREWER#021773	0100-4100-55810-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS			121614	0100-4100-55810-AJ	200.00
SANTOS, ATTORNEY AT LAW :			M201401835 JESUS GOMEZ#021818	0100-4100-55810-AJ	500.00
			112514	0100-4100-55810-AJ	500.00
			2)M201402102 ORLANDO	0100-4100-55810-AJ	500.00
			HERNANDEZ#021891	0100-4100-55810-AJ	500.00
			2)M201402109 DAVID MENDOZA#021909	0100-4100-55810-AJ	500.00
			121914		
[VENDOR] 02671 : JEFFREY SCOTT			M201301502 CORBIN STEWART#021860	0100-4100-55810-AJ	250.00
DAVIS :			121614		
[VENDOR] 00446 : WARD ROBERT L			cps d201300241 minors#021879 121514	0100-4100-55830-AJ	250.00
LAW OFFICE OF :			m201401375 kim dike#021747	0100-4100-55810-AJ	250.00
			M201202215 SEAN TALLEY#021866 121614	0100-4100-55810-AJ	250.00
[VENDOR] 00363 : KEN JENKINS			M201201912 BRUCE HOLDEN#021871	0100-4100-55810-AJ	250.00
ATTORNEY AT LAW :			121614		

VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :

CT APPT 011215 115-003416 M201201976 GILBERT FRANCO#021777 0100-4100-55810-AJ 250.00
CT APPT 011215 115-003416 M201401198 TIM FLORES#021916 010215 0100-4100-55810-AJ 250.00

CT APPT 011215 115-003415 CPS D201400142 MINORS#021890 121814 0100-4100-55830-AJ 250.00
CT APPT 011215 115-003415 M201402038 NICHOLAS MACFARLENE#021859 0100-4100-55810-AJ 250.00
CT APPT 011215 115-003415 2)M201301860 LOGAN MCMINN#21043 0100-4100-55810-AJ 500.00
CT APPT 011215 115-003415 M201401531 RICKY KIRKLAND#021898 0100-4100-55810-AJ 250.00
CT APPT 011215 115-003415 cps d201400284 minors#021924 0100-4100-55830-AJ 250.00
CT APPT 011215 115-003415 d201400052 minors#021873 121714 0100-4100-55830-AJ 250.00

VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :

CT APPT 011215 115-003410 CPS D201400177 MINORS#021875 121714 0100-4100-55830-AJ 300.00

VENDOR] 00387 : ALTARAS LAW FIRM :
VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :

CT APPT 011215 115-003383 CC-MH20140040 EP#021911 122914 0100-4100-55830-AJ 250.00
CT APPT 011215 115-003419 CPS D201400177 MINORS#021876 121714 0100-4100-55830-AJ 300.00
CT APPT 011215 115-003419 CPS D201400171 MINORS#021886 121714 0100-4100-55830-AJ 250.00

VENDOR] 00445 : DICK TURNER ATTORNEY :

CT APPT 011215 115-003475 M201201975 VICTOR LUIS#021870 121614 0100-4100-55810-AJ 250.00

VENDOR] 4298 : STROTHER & STROTHER PLLC :

CT APPT 011215 115-003440 CPS D201400171 MINORS#021887 121714 0100-4100-55830-AJ 250.00
CT APPT 011215 115-003440 CPS D201300231 MINORS#021908 121914 0100-4100-55830-AJ 250.00
CT APPT 011215 115-003440 CPS D201400142 TBG#021888 121814 0100-4100-55830-AJ 250.00
CT APPT 011215 115-003440 M201201416 MONICA JOHNSON#021502 121814 0100-4100-55810-AJ 350.00
CT APPT 011215 115-003440 M201402035 JASON THOMPSON#021903 121914 0100-4100-55810-AJ 250.00

CT APPT 011215 115-003440 2)M201402040 JOSEPH SIMMONS#021902 0100-4100-55810-AJ 500.00
CT APPT 011215 115-003440 M201401878 KIRA BROWN#021901 121814 0100-4100-55810-AJ 250.00

VENDOR] 4453 : ENRIGHT :

CT APPT 011215 115-003436 M201401742 CHRYSY TAL REEVES#021894 0100-4100-55810-AJ 250.00

VENDOR] 4572 : PEEK :

CT APPT 011215 115-003436 CPS D201300231#021907 MINORS 121914 0100-4100-55830-AJ 250.00
121514 115-003270 full day court sub reporters 0100-4100-54000-AJ 288.23
121514 115-003270 mileage 0100-4100-54000-AJ 41.00

VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :

CT APPT 011215 115-003386 2)M201401979 CHAD TAYLOR#021858 0100-4100-55810-AJ 500.00
121614

[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 011215	115-003386	M201402101 RYAN WATKINS#021913	0100-4100-55810-AJ	250.00
	CT APPT 011215	115-003386	010215	0100-4100-55810-AJ	500.00
			2/M201302239 GREG BRASWELL#021912		
			010215		
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :	CT APPT 011215	115-003418	M201402025 DARIS WHITE#021900 121914	0100-4100-55810-AJ	250.00
			M201401297 JESSICA HIEBER#021899		
			121914		
				0100-4100-55810-AJ	250.00
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :					23,729.23
[VENDOR] 00147 : PRO FORM SOLUTIONS :	043462	115-003315	15-1008 Letterhead for Steve McClure (500 each)	0100-4110-53110-AJ	175.00
	043462	115-003315	15-1008 Envelopes for Steve McClure (500/bx)	0100-4110-53110-AJ	135.00
	043462	115-003315	15-1008 FRIEIGHT	0100-4110-53110-AJ	15.40
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 011215	115-003432	JUVENILE#021931 121714	0100-4110-55820-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 011215	115-003408	CPS D20140216 MINORS#021946 121914	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 011215	115-003433	CPS D201400033 TABITHA ALLEN#021944	0100-4110-55830-AJ	150.00
[VENDOR] 00158 : POWELL :	CT APPT 011215	115-003428	DJ01296 JUVENILE#021917 121014	0100-4110-55820-AJ	250.00
	CT APPT 011215	115-003428	DJ01303 JUVENILE#022050 123014	0100-4110-55820-AJ	350.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 011215	115-003414	CPS D201300072 MINORS#021921 121514	0100-4110-55830-AJ	250.00
	CT APPT 011215	115-003414	DJ01297 JUVENILE#021942 121914	0100-4110-55820-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 011215	115-003427	M201300998 ANGELA HUSSONG121014	0100-4110-55810-AJ	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 011215	115-003430	J05408 JUVENILE#21952 122614	0100-4110-55820-AJ	250.00
	CT APPT 011215	115-003430	DJ01299 JUVENILE#021928 121614	0100-4110-55820-AJ	250.00
[VENDOR] 03355 : THE ALLEN-ROSALES LAW FIRM, P.C. :	CT APPT 011215	115-003431	G2014400360 MINORS#021919 121514	0100-4110-55830-AJ	625.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 011214	115-003474	cps d201300051 minors#021920 121514	0100-4110-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 011214	115-003384	J05586 JUVENILE#021932 121714	0100-4110-55820-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 011215	115-003412	J05585 CARSON#021948 121714	0100-4110-55820-AJ	500.00

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 011215	115-003413	CPS D201400216 MINORS#021947 121914	0100-4110-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 011215	115-003394	J05579 JUVENILE#021933 121714	0100-4110-55820-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 011215	115-003472	cps d201300051 minors#021920 121514	0100-4110-55830-AJ	250.00
	CT APPT 011215	115-003472	j05582 juvenile#021936 121714	0100-4110-55820-AJ	250.00
	CT APPT 011215	115-003472	J05462 JUVENILE#021941 121914	0100-4110-55820-AJ	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 011215	115-003416	J05585 JUVENILE#021937 121714	0100-4110-55820-AJ	250.00
	CT APPT 011215	115-003416	CPS D201300213 MINORS#021922 121514	0100-4110-55830-AJ	250.00
[VENDOR] 03102 : MARTINA RECHNITZER, PC :	CT APPT 011215	115-003458	G201400346 JEFF VINEYARD	0100-4110-55830-AJ	325.68
	CT APPT 011215	115-003458	g201200274 naden adams 123114	0100-4110-55830-AJ	795.50
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 011215	115-003415	cps d201300213 minors#021925 121514	0100-4110-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 011215	115-003410	DJ01298 JUVENILE#021943 121914	0100-4110-55820-AJ	250.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 011215	115-003383	J05580 JUVENILE#021934 121714	0100-4110-55820-AJ	250.00
	CT APPT 011215	115-003383	CC-MH20140038 A.C.#021918 121214	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 011215	115-003440	CPS D20140312MINORS#021945 122214	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 011215	115-003436	CPS D20140312 MINORS#021951 122214	0100-4110-55830-AJ	250.00
	CT APPT 011215	115-003436	CPS D20140312 MINORS#021927 121514	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 011215	115-003386	J05572 JUVENILE#021929 121714	0100-4110-55820-AJ	250.00
	CT APPT 011215	115-003386	DJ01301 JUVENILE#021940 122214	0100-4110-55820-AJ	250.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :					9,571.58
[DEPARTMENT] 4120 : PRINT SHOP :					
[VENDOR] 4312 001 : CANON FINANCIAL SERVICES INC :	14434299	115-003141	15-0347 IR8295 SERIAL #KZZ00894	0100-4120-54640-GG	1675.35
	14434299	115-003141	COPIER LEASE FOR PRINT SHOP CANON COPIER SERIAL #KZZ00894 ALL SERVICE, PARTS & SUPPLIES(EXCLUDE PAPER);QUARTERLY PAYMENTS. 180.000 PAGES(QUARTERLY),EXCESS. 0042 CPC BILL QUARTERLY CANON IR8295 SERIAL # KZZ00894	0100-4120-58000-GG	681.00

[DEPARTMENT] Total : 4120 : PRINT SHOP : 14434299 115-003141 15-0347 BW Meter Usage 0100-4120-58000-GG 151.45
 2,507.80

[DEPARTMENT] 4130 : MAIL ROOM :
 [VENDOR] 012081001 : PITNEY BOWES INC : 868358 115-003249 RENTAL 01/16/15-04/15/15 0100-4130-58070-GG 356.50
 356.50

[DEPARTMENT] Total : 4130 : MAIL ROOM :
 [DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :
 [VENDOR] 4345 : RIVERA : 12/22-23/14AR 115-003236 413TH COURT INT SERVICES 122214 0100-4340-54000-AJ 137.50
 12/22-23/14AR 115-003236 413TH COURT SRVICES 122314 0100-4340-54000-AJ 137.50
 137.50

[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :
 12/15-26/14PML 115-003317 413 COURT INT SERVICES 121514 0100-4340-54000-AJ 137.50
 12/15-26/14PML 115-003317 413TH COURT INT SERVICES 121514 0100-4340-54000-AJ 165.00
 12/15-26/14PML 115-003317 413 COURT INT SERVICES 121614 0100-4340-54000-AJ 110.00
 12/15-26/14PML 115-003317 413 COURT INT SERVICES 121614 0100-4340-54000-AJ 192.50
 12/15-26/14PML 115-003317 413TH COURT INT SERVICES 121714 0100-4340-54000-AJ 110.00
 12/15-26/14PML 115-003317 413TH COURT INT SERVICES 121714 0100-4340-54000-AJ 110.00
 12/15-26/14PML 115-003317 413TH COURT SERVICES 121814 0100-4340-54000-AJ 165.00
 12/15-26/14PML 115-003317 413TH COURT SERVICES 121914 0100-4340-54000-AJ 137.50
 12/15-26/14PML 115-003317 413TH COURT SERVICES INT SERVICES 0100-4340-54000-AJ 110.00
 12/15-26/14PML 115-003317 413TH COURT INT SERVICES 121914 0100-4340-54000-AJ 110.00
 12/15-26/14PML 115-003317 413TH INT SERVICES 122614 0100-4340-54000-AJ 110.00
 122914-010215PML 115-003346 413TH COURT SERVICES 122914 0100-4340-54000-AJ 110.00
 122914-010215PML 115-003346 413TH COURT SERVICES 123014 0100-4340-54000-AJ 110.00
 122914-010215PML 115-003346 413TH COURT SERVICES 123114 0100-4340-54000-AJ 110.00
 122914-010215PML 115-003346 413TH INT SERVICES 010215 0100-4340-54000-AJ 110.00
 2,172.50

[DEPARTMENT] Total : 4350 : GENERAL DISTRICT COURT EXP :
 [DEPARTMENT] 4350 : 249TH DISTRICT COURT :
 9086-40 115-003124 donuts for juny 0100-4350-53025-AJ 33.00
 33.00

[VENDOR] 03864 : TEXAS ROYAL PIZZA :
 JURY MEALS 115-003258 249TH COURT JURY MEAL 12/19/14 0100-4350-53025-AJ 60.30
 60.30

[VENDOR] 00528 : PATRICK BARKMAN :
 CT APPT 011215 115-003432 CPS D200805183 MINORS 122914 0100-4350-55830-AJ 250.00
 250.00

[VENDOR] 00728 : DRIVER TONI :
 CT APPT 011215 115-003408 2)D201406344 MINORS 122914 0100-4350-55830-AJ 500.00
 500.00

[VENDOR] 04004 : PATRICIA L STANLEY :
 CT APPT 011215 115-003433 CPS D201306421 MINORS 121214 0100-4350-55830-AJ 400.00
 400.00

[VENDOR] 02951 : CURT KRUM :
 CT APPT 011215 115-003430 CPS D201105123 MINORS 122214 0100-4350-55830-AJ 250.00
 250.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 011214	115-003474	d200806400 minors 12114	0100-4350-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 011214	115-003384	F45520 NICK KEECH 123014	0100-4350-55800-AJ	300.00
	CT APPT 011214	115-003384	F48678 RYAN KEITH 123014	0100-4350-55800-AJ	850.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 011215	115-003412	F49005 JEFFREY BURROUGHS 121914	0100-4350-55800-AJ	300.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 011215	115-003413	D201306421 JAS 121214	0100-4350-55830-AJ	400.00
	CT APPT 011215	115-003413	CPS D201405261 MINORS 121214	0100-4350-55830-AJ	250.00
[VENDOR] 00953 : GILL :	LG14-43	115-003320	D201305511 REPORTER RECORD	0100-4350-55850-AJ	280.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	010615	115-003551	court reporting services	0100-4350-54000-AJ	2559.15
	010615	115-003551	mileage 9 days	0100-4350-54000-AJ	50.40
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 011215	115-003400	F39594 CRISTA RUSSELL 122314	0100-4350-55800-AJ	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 011215	115-003394	F48448 JAMES UPCHURCH 121914	0100-4350-55800-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 011215	115-003465	CPS D201105849 MINORS 121214	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 011215	115-003472	cps d201306052 minors 122214	0100-4350-55830-AJ	250.00
	CT APPT 011215	115-003472	f49065 ashley roney 121214	0100-4350-55800-AJ	450.00
	CT APPT 011215	115-003472	m201401743 ashley roney 121214	0100-4350-55810-AJ	150.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 011215	115-003416	CPS D201306052 MINORS122214	0100-4350-55830-AJ	250.00
	CT APPT 011215	115-003416	CPS D200806400 MINORS 121114	0100-4350-55830-AJ	250.00
	CT APPT 011215	115-003416	CPS D201105849 MINORS 121214	0100-4350-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 011215	115-003410	CPS D201306241 JS 121214	0100-4350-55830-AJ	400.00
	CT APPT 011215	115-003410	D201306421 JAS 121214	0100-4350-55830-AJ	250.00
	CT APPT 011215	115-003410	CPS D201306052 MINORS 12214	0100-4350-55830-AJ	250.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	JCGJ083	115-003272	ONE FULL DAY GRAND JURY 12/18/14	0100-4350-54000-AJ	288.23
	CRT2491501	115-003546	COURT REPORTER 010615	0100-4350-54000-AJ	144.12
[VENDOR] 03053 : DR WILLIAM FLYNN :	13062	114-013681	psychological testing 082614	0100-4350-54000-AJ	3487.50

[VENDOR] 002181001 : TEXAS LAWYERS INSURANCE EXCHANGE : 2015 POLICY 2/31-16 115-003592 INSURANCE 2015 POLICY 02/03/2015-16 0100-4350-54060-AJ 1500.00

[VENDOR] 005701001 : WEST : 830881626 115-003276 LAW BOOKS 0100-4350-53120-AJ 1624.50

[VENDOR] 4453 : ENRIGHT : CT APPT 011215 115-003436 CPSPD201105123 MINORS 122214 0100-4350-55830-AJ 250.00
 CT APPT 011215 115-003436 CPS D201405261 121214 0100-4350-55830-AJ 500.00

[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC : CT APPT 011215 115-003386 CPS D2011058949 MINORS 121214 0100-4350-55830-AJ 250.00
 [DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT : 18,077.20

[DEPARTMENT] 4360 : 18TH DISTRICT COURT : [VENDOR] 00728 : DRIVER TONI : CT APPT 011215 115-003408 CPS D200905136 MINORS 122214 0100-4360-55830-AJ 1000.00
 CT APPT 011215 115-003408 CPS D201405348 MINORS 122914 0100-4360-55830-AJ 250.00

[VENDOR] 04004 : PATRICIA L STANLEY : CT APPT 011215 115-003433 DC-D201406340 MINORS 121614 0100-4360-55830-AJ 250.00
 CT APPT 011215 115-003433 CPS D201405770 122914 0100-4360-55830-AJ 250.00
 CT APPT 011215 115-003433 dc-d201406340 MINORS 122914 0100-4360-55830-AJ 250.00

[VENDOR] 00158 : POWELL : CT APPT 011215 115-003428 F48764 DILLON BISHOP 121614 0100-4360-55800-AJ 500.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. : CT APPT 011215 115-003429 F45320 CHARLES BRYANT 121914 0100-4360-55800-AJ 500.00
 CT APPT 011215 115-003429 M201401496 CHARLES BRYANT 121914 0100-4360-55810-AJ 150.00
 CT APPT 011215 115-003429 F46800 DAVID BOZA 121914 0100-4360-55800-AJ 500.00
 CT APPT 011215 115-003429 2)M201401568 DAVID BOZA 121914 0100-4360-55810-AJ 150.00

[VENDOR] 01409 : WILLIAM G MASON : CT APPT 011215 115-003427 F39978 CHARLES LECK 121914 0100-4360-55800-AJ 500.00
 CT APPT 011215 115-003427 2)F42943 RONALD MORRISON 121914 0100-4360-55800-AJ 750.00

[VENDOR] 02951 : CURT KRUM : CT APPT 011215 115-003430 D200505829 MINORS 120414 0100-4360-55830-AJ 250.00
 CT APPT 011215 115-003430 F48594 SANDRA EMMONS 121214 0100-4360-55800-AJ 500.00
 CT APPT 011215 115-003430 CPS D200905136 MINORS 122214 0100-4360-55830-AJ 1000.00
 CT APPT 011215 115-003430 D200105062 MINORS 121714 0100-4360-55830-AJ 250.00
 CT APPT 011215 115-003430 D200405888 MINORS 121714 0100-4360-55830-AJ 250.00
 CT APPT 011215 115-003430 CPS D201305116 MINORS 122914 0100-4360-55830-AJ 250.00
 CT APPT 011215 115-003430 F46585 TIM CORPUS 121914 0100-4360-55800-AJ 500.00
 CT APPT 011215 115-003430 M201401757 TIM CORPUS 121914 0100-4360-55810-AJ 150.00

[VENDOR] 01596 : OFFICE DEPOT : 743645215001 115-003323 15-1080 copy paper 0100-4360-53110-AJ 109.35
 743645215001 115-003323 15-1080 toner #97 0100-4360-53110-AJ 97.35
 743645215001 115-003323 15-1080 ink cartridge #98 0100-4360-53110-AJ 40.36
 743645215001 115-003323 15-1080 toner for fax 0100-4360-53110-AJ 49.63
 743645215001 115-003323 15-1080 toner for laser jet printer 0100-4360-53110-AJ 178.99

743645215001 115-003323 15-1080 bubble mailer 0100-4360-53110-AJ 17.79

[VENDOR] 03734 : KRISTE BURNETT : CT APPT 011214 115-003384 F48550 BOBBY SCOTT 121914 0100-4360-55800-AJ 500.00

[VENDOR] 00838 : SHELLY D FOWLER : CT APPT 011215 115-003412 D200905136 MINORS 122214 0100-4360-55830-AJ 350.00
CT APPT 011215 115-003412 2)F48813 CHRISTOPHER JONES 121614 0100-4360-55800-AJ 750.00
CT APPT 011215 115-003412 F48796 LEONARDO FLORES 121614 0100-4360-55800-AJ 350.00

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC : CT APPT 011215 115-003413 D201306489 KAS 122214 0100-4360-55830-AJ 250.00
CT APPT 011215 115-003413 CPS D201306196 MINORS 121514 0100-4360-55830-AJ 250.00

[VENDOR] 02780 : ROBERT E LUTTRELL III : CT APPT 011215 115-003424 F49038 LARISSA NICHOLS 121614 0100-4360-55800-AJ 500.00
CT APPT 011215 115-003424 F40664 JUSTIN TOFFLEMPLOYEE 0100-4360-55800-AJ 500.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW : CT APPT 011215 115-003400 F48834 PATRICIA OATES 121614 0100-4360-55800-AJ 500.00
CT APPT 011215 115-003400 F44960 JULIO RODRIGUEZ 121914 0100-4360-55800-AJ 500.00
CT APPT 011215 115-003400 F47693 CHRISTINA CHERRY 121914 0100-4360-55800-AJ 500.00
CT APPT 011215 115-003400 F47195 STOREY RHINE 111814 0100-4360-55800-AJ 1000.00
CT APPT 011215 115-003400 2)F49141 JUSTIN HORNER 121914 0100-4360-55800-AJ 750.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER : CT APPT 011215 115-003394 F48002 DALLAS HARDEN 121614 0100-4360-55800-AJ 500.00
CT APPT 011215 115-003394 M201301903 DALLAS HARDEN 121614 0100-4360-55810-AJ 150.00
CT APPT 011215 115-003394 CPS D201405751 MINORS 122214 0100-4360-55830-AJ 250.00
CT APPT 011215 115-003394 CPS D201405348 MINORS 122914 0100-4360-55830-AJ 250.00
CT APPT 011215 115-003394 F46403 DUANE IRWIN 0100-4360-55800-AJ 500.00

[VENDOR] 02641 : LELANDA A REINHARD P C : CT APPT 011215 115-003455 F47287 GERABLD LOYD 121914 0100-4360-55800-AJ 500.00

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC : CT APPT 011215 115-003434 2)F48753 HELEN NARDOZZI 121614 0100-4360-55800-AJ 500.00

[VENDOR] 02671 : JEFFREY SCOTT DAVIS : CT APPT 011215 115-003409 F48363 DANNY WOLF 121614 0100-4360-55800-AJ 600.00

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF : CT APPT 011215 115-003472 2)K42169 eric domingo 121914 0100-4360-55800-AJ 850.00
CT APPT 011215 115-003472 m201402095 eric domingo 121914 0100-4360-55810-AJ 150.00
CT APPT 011215 115-003472 3)M201400813 JAIME CHAVEZ 121914 0100-4360-55810-AJ 150.00
CT APPT 011215 115-003472 F48585 JAIME CHAVEZ 0100-4360-55800-AJ 850.00

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC : CT APPT 011215 115-003415 CPS D200205270 JUSTIN HICKS 121514 0100-4360-55830-AJ 250.00
CT APPT 011215 115-003415 CPS D201305116 BRYSON GILBREATH 122914 0100-4360-55830-AJ 250.00

VENDOR] 01931 : MARY C DAVIS
ATTORNEY AT LAW :

CT APPT 011215	115-003415	cps d200905729 minors 121514	0100-4360-55830-AJ	250.00
CT APPT 011215	115-003415	gps d200305742 minors 121514	0100-4360-55830-AJ	250.00
CT APPT 011215	115-003415	DC-201406340 MINORS 122914	0100-4360-55830-AJ	250.00
CT APPT 011215	115-003410	F48683 CHAZMUN ALLEN 121614	0100-4360-55800-AJ	500.00
CT APPT 011215	115-003410	F48769 JOSEPH BRUSH 121614	0100-4360-55800-AJ	550.00
CT APPT 011215	115-003410	M201400310 JOSEPH BRUSH 121614	0100-4360-55810-AJ	150.00
CT APPT 011215	115-003410	F48757 TABITHA ALLEN 121614	0100-4360-55800-AJ	600.00
CT APPT 011215	115-003410	F41091 LISA MILLER 121914	0100-4360-55800-AJ	500.00
CT APPT 011215	115-003410	F48376 JOHN DEANDA 121914	0100-4360-55800-AJ	500.00
CT APPT 011215	115-003410	M201401501 JOHN DEANDA 121914	0100-4360-55810-AJ	150.00
CT APPT 011215	115-003410	CPS D201405348 MINORS 122914	0100-4360-55830-AJ	250.00
CT APPT 011215	115-003410	CPS D201406203 CAD 122914	0100-4360-55830-AJ	250.00

VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :

CT APPT 011215	115-003419	CPS D201306489 MINORS 122214	0100-4360-55830-AJ	250.00
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VENDOR] 00445 : DICK TURNER ATTORNEY :

CT APPT 011215	115-003475	F475444 GARRERR WESSELL 121914	0100-4360-55800-AJ	300.00
CT APPT 011215	115-003475	F48772 MICHAELLE CARL 121614	0100-4360-55800-AJ	500.00
CT APPT 011215	115-003475	M201401114 MICHAELL CARL 121614	0100-4360-55810-AJ	150.00

VENDOR] 00394]001 : JONES MCCCLURE PUBLISHING INC :

	100392656	115-003271	law books 2015	0100-4360-53120-AJ	148.00
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VENDOR] 4298 : STROTHER & STROTHER PLLC :

CT APPT 011215	115-003440	CPS D20140315 MINORS 122314	0100-4360-55830-AJ	350.00
CT APPT 011215	115-003440	CPS D201405751 MINORS 122214	0100-4360-55830-AJ	250.00
CT APPT 011215	115-003440	CPS D200905136 MINORS 122214	0100-4360-55830-AJ	1000.00
CT APPT 011215	115-003440	CPS D201305116 MINORS 122914	0100-4360-55830-AJ	250.00

VENDOR] 4572 : PEEK :

	122214	115-003314	FULL DAY COURT SUB REPORTER	0100-4360-54000-AJ	288.23
	122214	115-003314	MILEAGE	0100-4360-54000-AJ	41.00

VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :

CT APPT 011215	115-003386	F43052 PRESTON CLARLE 121914	0100-4360-55800-AJ	500.00
CT APPT 011215	115-003386	F48280 ASHLEY ANGLIN 121914	0100-4360-55800-AJ	500.00
CT APPT 011215	115-003386	F40151 ROBIN GRIFFIN 121914	0100-4360-55800-AJ	500.00

30,370.70

DEPARTMENT] 4370 : 413TH DISTRICT COURT :

VENDOR] 00528 : PATRICK BARKMAN :

CT APPT 011215	115-003432	F44452 TERESA GRINSTEAD 121814	0100-4370-55800-AJ	350.00
CT APPT 011215	115-003432	CPS D201306464 121714	0100-4370-55830-AJ	250.00
CT APPT 011215	115-003432	CPS D201306499 123014	0100-4370-55830-AJ	250.00
CT APPT 011215	115-003428	F48572 ETERNITY ALLCOCK 121814	0100-4370-55800-AJ	350.00

[VENDOR] 01035 : WAITS :	121514-GP-JJ-01	115-003549	F48722 JASON JENNINGS REPORTS RECORD	0100-4370-5400-AJ	50.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 011215	115-003429	F47123 BRANDY BURKS 121814	0100-4370-55800-AJ	350.00
	CT APPT 011215	115-003429	F44930 TREMELL JONES	0100-4370-55800-AJ	350.00
	CT APPT 011215	115-003429	M201401713 TREMELL JONES	0100-4370-55810-AJ	150.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 011215	115-003414	F47953 ERIC WARREN 121814	0100-4370-55800-AJ	350.00
	CT APPT 011215	115-003414	2)F46089 RYAN RENNER 122214	0100-4370-55800-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 011215	115-003427	F48276 JAMIE FORCEY 121814	0100-4370-55800-AJ	350.00
	CT APPT 011215	115-003427	M201302335 JAMIE FORCEY 121814	0100-4370-55810-AJ	150.00
	CT APPT 011215	115-003427	F49059 SAMUEL VASQUEZ 121814	0100-4370-55800-AJ	550.00
	CT APPT 011215	115-003427	F45964 ROBERT BOOKER 121814	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 011215	115-003430	F45815 JAMES KING 121814	0100-4370-55800-AJ	350.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 011214	115-003384	F48788 VICTORIA DIXSON	0100-4370-55800-AJ	350.00
	CT APPT 011214	115-003384	2)M201401351 VICOTRIA DIXSON	0100-4370-55810-AJ	150.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	121914	115-003538	121914 FULL DAY COURT REPORTER SERVICES	0100-4370-54000-AJ	284.35
	121914	115-003538	MILEAGE	0100-4370-54000-AJ	5.60
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 011215	115-003424	F47877 DONNA BRUCE 121814	0100-4370-55800-AJ	350.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 011215	115-003400	F44894 CHRISTINA BARROW	0100-4370-55800-AJ	350.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 011215	115-003394	F48767 JUSTIN PARADEN 121514	0100-4370-55800-AJ	450.00
	CT APPT 011215	115-003394	2)M201400511 JUSTIN PARADEN 121514	0100-4370-55810-AJ	150.00
	CT APPT 011215	115-003394	F49035 MICHAEL MILLER 121514	0100-4370-55800-AJ	450.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 011215	115-003455	F48818 TAYLOR KEASE	0100-4370-55800-AJ	350.00
	CT APPT 011215	115-003455	F49043 BRYAN PUNCIANO 121914	0100-4370-55800-AJ	450.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 011215	115-003409	F48844 TYSON ROYE 121114	0100-4370-55800-AJ	1100.00
	CT APPT 011215	115-003409	F48759 JUSTIN AIMENDAREZ 121514	0100-4370-55800-AJ	350.00
	CT APPT 011215	115-003409	F49024 TRAVIS JORDAN 121814	0100-4370-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 011215	115-003465	CPS D201405174 MINORS 121214	0100-4370-55830-AJ	250.00
	CT APPT 011215	115-003465	d201405175 minors 122214	0100-4370-55830-AJ	250.00

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

CT APPT 011215 115-003472 f475151 brandon long 121514 0100-4370-55800-AJ 300.00
CT APPT 011215 115-003472 f488227 Jose montane 121514 0100-4370-55800-AJ 350.00

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

CT APPT 011215 115-003415 cps d200906127 minors 121514 0100-4370-55830-AJ 250.00

[VENDOR] 01931 : MARY C DAVIS
ATTORNEY AT LAW :

CT APPT 011215 115-003410 F42211 TRACI FISHER 121814 0100-4370-55800-AJ 350.00
CT APPT 011215 115-003410 F37489 ALLEN FOBB 121814 0100-4370-55800-AJ 350.00
CT APPT 011215 115-003410 F47184 CASSANDRA MIRALES 121814 0100-4370-55800-AJ 350.00
CT APPT 011215 115-003410 M201401997 CASSANDRA MIRALES 121814 0100-4370-55810-AJ 150.00
CT APPT 011215 115-003410 CPS D201405175 AC&BC 122214 0100-4370-55830-AJ 250.00

[VENDOR] 03053 : DR WILLIAM
FLYNN :

13075 115-003540 garry fassoll 111214 0100-4370-54000-AJ 337.50

[VENDOR] 4298 : STROTHER &
STROTHER PLLC :

CT APPT 011215 115-003440 CPS D201306464 MINORS 121714 0100-4370-55830-AJ 250.00
CT APPT 011215 115-003440 CPS D201305419 122314 0100-4370-55830-AJ 250.00

[VENDOR] 4453 : ENRIGHT :

CT APPT 011215 115-003436 CPS D201306499 MINORS 123014 0100-4370-55830-AJ 250.00
CT APPT 011215 115-003436 D201406318 MINORS 123014 0100-4370-55830-AJ 500.00
CT APPT 011215 115-003436 CPS D201306464 MINORS 121714 0100-4370-55830-AJ 250.00

[VENDOR] 4637 : LAW OFFICE OF
DON W BONNER, PLLC :

CT APPT 011215 115-003386 F49054 NATHANIEL TAYLOR 121814 0100-4370-55800-AJ 350.00
CT APPT 011215 115-003386 F48814 DANE JORDAN 121514 0100-4370-55800-AJ 450.00
CT APPT 011215 115-003386 F49019 THOMAS HUCKENBEE JR 121514 0100-4370-55800-AJ 450.00
CT APPT 011215 115-003386 F48378 JEFFREY DUNN 121514 0100-4370-55800-AJ 350.00
CT APPT 011215 115-003386 CECILIA FIDGINGTON 121514 0100-4370-55800-AJ 350.00
CT APPT 011215 115-003386 F41466 TINA THOMAS 121814 0100-4370-55800-AJ 350.00

[DEPARTMENT] Total : 4370 : 413TH
DISTRICT COURT :

16,627.45

[DEPARTMENT] 4500 : DISTRICT CLERK :
[VENDOR] 02002 : TAYLOR :

R121714TAYLOR 115-003543 MILEAGE COLLIN COUNTY SITE VISIT 0100-4500-54100-AJ 109.20
12315TAYLOR 115-003598 MEALS CONT ED SAN MARCUS 12315 0100-4500-54100-AJ 123.00

[VENDOR] 00901 : LLOYD :

12315LLOYD 115-003597 MEALS CONT ED SAN MARCOS TX 12315 0100-4500-54100-AJ 123.00

[VENDOR] 006831006 : TEXAS
ASSOCIATION OF COUNTIES :

012315DLCTREG 115-003594 15-1231 Dues for David Lloyd 0100-4500-54100-AJ 175.00
012315DLCTREG 115-003594 15-1231 Dues for Christopher Taylor 0100-4500-54100-AJ 175.00

[VENDOR] 4763 : BLETH RACHEL :
[DEPARTMENT] Total : 4500 : DISTRICT
CLERK :

R121714BLETH 115-003544 MILEAGE COLLIN COUNTY SITE VISIT 0100-4500-54100-AJ 109.20
814.40

DEPARTMENT 4550 : J P 1 :
 [VENDOR] 01794 : TEXAS JUSTICE
 COURT JUDGES ASSO INC :
 DEPARTMENT Total : 4550 : J P 1 :

DEPARTMENT 4570 : J P 3 :
 [VENDOR] 02811 : NEOPOST INC
 CORP :

[VENDOR] 00292 : ALTERNATIVE
 MAILING AND SHIPPING SYSTEMS :

[VENDOR] 01596[001 : OFFICE DEPOT

2015 R.MCBBROOM 115-003382 15-1242 Membership Dues for Judge Mcbroom 0100-4550-54100-AJ 75.00

60300059 10/2014 115-003027 September 2014 USPS Rate Change Chip for Postage Machine in JP 3 Office 0100-4570-53110-AJ 295.00

26419 115-003029 Annual Rate Change Protection for Postal Scale SE37J/SE57J/SE67J 0100-4570-53110-AJ 295.00

26419 115-003029 15-1289 Shipping and Handling & Carrier Fuel Charge 0100-4570-53110-AJ 8.95

745299406001 115-003122 15-1186 Cramer Kik-Step Step 1001 Stool, Black Item Number 765854 0100-4570-53110-AJ 62.99

745299472001 115-003125 15-1186 Office Depot Brand Metro Mesh Small Drawer Organizer, Black Item Number 737741 0100-4570-53110-AJ 19.48

745299543001 115-003126 15-1186 Fellowes Gel Crystals Mouse Pad With Wrist Rest, 11" x 7.94"W x 9.25" D, Blue Item Number 277398 0100-4570-53110-AJ 13.52

745299632001 115-003127 15-1186 Office Depot Brand Hanging Folders, 1/5 Cut, Letter Size, 100% Recycled, Green, Pack of 25 Item Number 810994 0100-4570-53110-AJ 12.00

745299632001 115-003127 15-1186 SMead Permanent Self-Adhesive Poly Document Pockets, 6 1/4" x 4 9/16", Box of 100, Item Number 936419 0100-4570-53110-AJ 15.44

745299632001 115-003127 15-1186 Rubbermaid Durable Polyethylene Wastebasket, 7 Gallons (26.5 L), Black, Item Number 221481 0100-4570-53110-AJ 15.64

745299632001 115-003127 15-1186 Office Depot Brand Letter Wire Desk Tray, Black Item Number 809541 0100-4570-53110-AJ 6.72

745299632001 115-003127 15-1186 Office Depot Brand Metro Mesh Jumbo Pencil Holder, Black Item Number 169990 0100-4570-53110-AJ 7.56

745299632001 115-003127 15-1186 Allsup Soft Cloth Mouse Pad, 8" x 8.75", black Item Number 882915 0100-4570-53110-AJ 6.58

745299632001 115-003127 15-1186 Office Depot Brand Metro Mesh Phone Stand, Black Item Number 738231 0100-4570-53110-AJ 5.98

745299632001 115-003127 15-1186 Smead Manila A to Z File Guides, Legal Size, Manila, Pack of 25 Item Number 211557 0100-4570-53110-AJ 11.64

745299632001 115-003127 15-1186 Smead Manila A to Z File Guides With Color Tabs, Letter Size, Manila, Pack of 25 Item Number 144375 0100-4570-53110-AJ 6.45

782.95

Total :

J P 3 :

4570 :

DEPARTMENT :

DEPARTMENT 4750 : COUNTY ATTORNEY :

[VENDOR] 00570 : WEST GROUP
 PAYMENT CENTER :

830881625 115-003144 15-1030 11/05-12/04/14 0100-4750-53120-LE 1082.94

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE	DECEMBER 2014	115-003402	15-1045 Juvenile J.C.C.	0100-4750-54070-LE	200.00
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6044489	115-003143	15-0701 REPLACED BATTERY	0100-4750-54500-LE	144.95
[VENDOR] 00670 : TERRY S TIRES :	1087696	115-003149	15-0708 FLAT REPAIR	0100-4750-54500-LE	12.50
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12.24.14 FUEL BILL	115-003256	FUEL STATEMENT THROUGH 12/24/2014	0100-4750-53400-LE	260.61
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :					1,701.00
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :					
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	830874501	115-003123	LIBRARY PLAN CHARGES	0100-4760-53120-LE	59.24
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	DEC-14	115-003345	POLYGRAPH SRVICES	0100-4760-54070-LE	1600.00
[VENDOR] 00186 : SCOTT MERRIMAN INC :	054333	115-003296	MANILA DA FOLDERS, CUSTOM PRINTED, LEGAL SIZE, POS#1 FASTENER	0100-4760-53110-LE	2130.00
[VENDOR] 000201001 : THE LONE STAR NEWSGROUP :	054333	115-003296	15-0413 SHIPPING & HANDLING	0100-4760-53110-LE	120.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	2065	115-003319	SUBSCRIPTION	0100-4760-54000-LE	96.00
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :	12.24.14 FUEL BILL	115-003256	FUEL STATEMENT THROUGH 12/24/2014	0100-4760-53400-LE	340.65
[DEPARTMENT] 4950 : AUDITOR :					4,345.89
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	27895	115-003223	CANON IMAGERUNNER 2830 NEEDS	0100-4950-58000-FN	100.98
[VENDOR] 01951 001 : LBU SCHOOL OF PUBLIC AFFAIRS :	051514KKNBULREG	115-003274	TRAINING 05/12-15/15	0100-4950-54100-FN	885.00
[DEPARTMENT] Total : 4950 : AUDITOR :					985.98
[DEPARTMENT] 4970 : TREASURER :					
[VENDOR] 00683 001 : TEXAS ASSOCIATION OF COUNTIES :	042315DRREG	115-003295	43rd Annual County Treasurers' Continuing Education Seminar 04/20-23	0100-4970-54100-FN	180.00
[DEPARTMENT] Total : 4970 : TREASURER :					180.00
[DEPARTMENT] 4990 : TAX COLLECTOR :					
[VENDOR] 00954 : CRECELIOUS :	R123114CRECELIOUS	115-003344	MILEAGE 1201-3114	0100-4990-54101-GG	837.20

VENDOR] 01596 : OFFICE DEPOT :

74390162001	115-003001	15-1118	coin envelopes	0100-4990-53110-GG	13.59
743901341001	115-003363	15-1118	copy paper	0100-4990-53110-GG	291.60
743901341001	115-003363	15-1118	calculator print rolls	0100-4990-53110-GG	10.32
743901341001	115-003363	15-1118	post it notes	0100-4990-53110-GG	29.86
743901341001	115-003363	15-1118	sortkwik	0100-4990-53110-GG	14.45
743901341001	115-003363	15-1118	sortkwik	0100-4990-53110-GG	15.30
743901341001	115-003363	15-1118	stapler	0100-4990-53110-GG	89.20
743901341001	115-003363	15-1118	staples	0100-4990-53100-GG	23.70
743901341001	115-003363	15-1118	rubber bands	0100-4990-53110-GG	5.04
743901341001	115-003363	15-1118	rubber bands	0100-4990-53110-GG	5.04
743901341001	115-003363	15-1118	tape	0100-4990-53110-GG	24.80
743901341001	115-003363	15-1118	glue sticks	0100-4990-53110-GG	7.08
743901341001	115-003363	15-1118	pens	0100-4990-53110-GG	7.18
743901341001	115-003363	15-1118	correction tape	0100-4990-53110-GG	10.30
743901341001	115-003363	15-1118	batteries	0100-4990-53110-GG	12.78
745439789001	115-003364	15-1209	paper clips	0100-4990-53110-GG	9.96
745439789001	115-003364	15-1209	Pens	0100-4990-53110-GG	3.42
745439789001	115-003364	15-1209	clip holder	0100-4990-53110-GG	4.53
745439789001	115-003364	15-1209	business card holder	0100-4990-53110-GG	3.57
744112370001	115-003381	15-1116	Original hand sanitizer Please order	0100-4990-53110-GG	66.95

VENDOR] 00438 : LASER PRINTERS AND MAILING SERVICE LLC :

86102	115-003366	15-0795	Printing/Postage	0100-4990-53100-GG	75.44
86102	115-003366	15-0795	Postage	0100-4990-53140-GG	174.71

VENDOR] 00292 : ALTERNATIVE MAILING AND SHIPPING SYSTEMS :

26358	115-003368	15-1284	Annual Equipment Maintenance - 02/02/15-02/01/16	0100-4990-54000-GG	595.00
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VENDOR] 4257 : SHRED-IT : DEPARTMENT] Total : 4990 : TAX COLLECTOR :

9404585265	115-003000	15-0485	12/10/14 - JC TAX OFFICE	0100-4990-54000-GG	28.00
					2,359.02

DEPARTMENT] 5100 : NON-DEPARTMENTAL : VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC :

302824	115-003148	15-1269	DECEMBER 2014	0100-5100-54000-GG	3333.33
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VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

11.31.14 DIR BILL	115-003031	LONG DISTANCE NOV 2014 BILL	0100-5100-54200-GG	3088.47
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VENDOR] 00814 : CAREFLITE :

141224-312	115-003584	DECEMBER 2014 MEMBERSHIPS	0100-5100-54760-GG	120.00
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VENDOR] 00477 : BLAIES AND HIGHTOWER LLP :

25670	115-003579	VAUGHN VS JOHNSON COUNTY	0100-5100-54880-GG	2415.57
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VENDOR] 02663 : JOHNSON COUNTY JAIL :

DEC 2014 JAIL BILL	115-003604	15-0836	DEC 2014 TELEPHONE REIMB TO JOCO	0100-5100-54200-GG	(176.00)
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[VENDOR] 00571 : CROSIER PEARSON-CLEBURNE FUNERAL HOME :	07-14-DC048	115-003580	BRITTON, J	0100-5100-54120-GG	650.00
[VENDOR] 02791 : RUTH BROWN :	DECEMBER 2014	115-003585	DECEMBER 2014	0100-5100-54900-GG	800.00
[VENDOR] 00402 : JUDY DAVIS :	12/25-01/02/15 JD	115-003583	12/25-01/02/15 MAGISTRATE WARNING	0100-5100-54900-GG	300.00
[VENDOR] 00307 : ALL POINTS PIONEER :	121406	115-003002	15-0780 Moving day November 12th 2014	0100-5100-54000-GG	916.00
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	48869 48869 48962 48962	115-003150 115-003150 115-003157 115-003157	15-1046 14" Texas Plaque-Don Beeson 15-1046 14" Texas Plaque-Jerry Webber 15-1139 Plaque-Sharlotta Connally 15-1139 Plaque-Larry Woolley-JCEDC	0100-5100-54130-GG 0100-5100-54130-GG 0100-5100-54130-GG 0100-5100-54130-GG	75.00 75.00 77.75 77.75
[VENDOR] 00304 : ROSSER FUNERAL HOME :	2014-227	115-003404	15-0660 Indigent Cremations - ASHMORE	0100-5100-54120-GG	650.00
[VENDOR] 02856 001 : DWIGHT ALLEN HINES II :	DECEMBER 2014	115-003403	15-0658 DECEMBER 2014 - FY 2015 Health Officer	0100-5100-54350-GG	1000.00
[VENDOR] 00187 011 : AT AND T :	817202-4000 12/14 817162-1002 01/15	115-003537 115-003609	12/17-01/16/15 01/01-31/15	0100-5100-54200-GG 0100-5100-54200-GG	3861.81 19368.45
[VENDOR] 00683 010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	133168 133169	115-003586 115-003587	AUTOMOBILE DAMAGE COVERAGE PROPERTY COVERAGE	0100-5100-54061-GG 0100-5100-54061-GG	224.00 795.00
[VENDOR] 4726 : THAT CATERING COMPANY :	263 264	115-003581 115-003582	CATERING COMMISSIONERS COURT RECEPTION SWEARING IN CEREMONY	0100-5100-54130-GG 0100-5100-54130-GG	401.50 405.50
[VENDOR] 4752 : SEGAL WATERS CONSULTING :	247341	115-003372	15-1248 Salary Study	0100-5100-54000-GG	15196.25
[VENDOR] 4294.145 : DALLAS COUNTY :	#910029	115-003571	SERVICE OF CRIMINAL SUMMONS#910029	0100-5100-54000-GG	80.00
[DEPARTMENT] Total : 5100 : NON- DEPARTMENTAL :					53,735.38
[DEPARTMENT] 5500 : CONSTABLE 1 : [VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	993408-0	115-003013	15-0601 natural color card stock 1 box of 500 business cards full color on	0100-5500-53110-LE	45.00

[VENDOR] 02898 : DIGITAL ALLY INC
 CORP : 1073166 115-003509 15-1326 estimate for 3 in car camera DVM500 keys 0100-5500-53110-LE 45.00

[VENDOR] 03487 : FBI LEEDA : 42087-15 115-003504 15-1091 membership for Matt Wylie 0100-5500-54100-LE 50.00
 42105-15 115-003505 15-1091 MICKEY KIMBROW 0100-5500-54100-LE 50.00

[VENDOR] 02895 : GST PUBLIC SAFETY SUPPLY LLC :
 INV-053620 115-003557 15-0856 2XL 0100-5500-53330-LE 53.85
 INV-053620 115-003557 3 DIRECT EMBROIDERY DEPARTMENT
 15-0856 BADGE LOGO LEFT CHEST 0100-5500-53330-LE 24.00
 INV-053620 115-003557 1-5.11 59409-019 TRAINER BELT 1.5" IN
 15-0856 BLACK 0100-5500-53330-LE 30.95
 INV-056256 115-003600 1 - Smith & Warren BC98 Single ID and
 15-0850 Badge Case 3 x 4.3 plain black 0100-5500-53110-LE 22.95

INV-056256 115-003600 1 Smith & Warren S261 Two-Tone 5 Star
 Badge with Applied Panel 20625" Sil-Ray with
 15-0850 Glo-Ray Panels Curved Badge with Pin Back 0100-5500-53110-LE 76.95
 1 Smith & Warren S261-Two-Tone 5 star
 Badge with Applied Panel 2.625" Sil-Ray with
 15-0850 Glo-Ray Panels Flat Wallet Badge 0100-5500-53110-LE 76.95

[VENDOR] 003941001 : JONES MCCLURE PUBLISHING INC :
 100393239 115-003508 15-1264 CODE PLUS 2014-15 0100-5500-53120-LE 74.70
 100393239 115-003508 15-1264 1 - O'CONNOR'S CPRC PLUS 2014-15 0100-5500-53120-LE 74.70
 100393239 115-003508 1 - O'CONNOR'S FAMILY CODE PLUS 2014-
 15-1264 15 0100-5500-53120-LE 74.70
 100393239 115-003508 1 - O'CONNOR'S PROPERTY CODE PLUS
 15-1264 2014-15 0100-5500-53120-LE 74.70
 100393239 115-003508 1 O'CONNOR'S TEXAS CRIMINAL CODES
 15-1264 PLUS 2014-15 0100-5500-53120-LE 74.70
 100393239 115-003508 15-1264 SHIPPING 0100-5500-53110-LE 22.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 12.24.14 FUEL BILL 115-003256 FUEL STATEMENT THROUGH 12/24/2014 0100-5500-53400-LE 517.23

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :
 [DEPARTMENT] Total : 5500 : CONSTABLE 1 :
 418035 12/01-31/14 115-003512 15-0293 12/01-31/14 0100-5500-54000-LE 17.00

[DEPARTMENT] 5510 : CONSTABLE 2 :
 [VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :
 0643-157379 115-003510 15-0306 SPLICE ASSRY PLUG 0100-5510-54500-LE 10.98

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 12.24.14 FUEL BILL 115-003256 FUEL STATEMENT THROUGH 12/24/2014 0100-5510-53400-LE 325.08

[VENDOR] 015961001 : OFFICE DEPOT
 746827216001 115-003507 15-1300 684254 - Desk Calendars 0100-5510-53110-LE 4.76
 746827216001 115-003507 15-1300 461812 - Date Stamp 0100-5510-53110-LE 14.99
 746827216001 115-003507 15-1300 653451 - Tab Dividers 0100-5510-53110-LE 3.18

[VENDOR] 015961001 : OFFICE DEPOT
 746827216001 115-003507 15-1300 684254 - Desk Calendars 0100-5510-53110-LE 4.76
 746827216001 115-003507 15-1300 461812 - Date Stamp 0100-5510-53110-LE 14.99
 746827216001 115-003507 15-1300 653451 - Tab Dividers 0100-5510-53110-LE 3.18

[VENDOR] 4582 : TRANSUNION RISK
AND ALTERNATIVE DATA

SOLUTIONS INC :
[DEPARTMENT] Total : 5510 : CONSTABLE 2

251726	12/01-31/14	115-003599	15-0913	12/01-31/14	0100-5510-54000-LE	6.50
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365.49

[DEPARTMENT] 5520 : CONSTABLE 3 :

[VENDOR] 00743|003 : AT&T

MOBILITY :

824726456X12142014		115-003024	11/07-12/06/14	CONSTABLE#3	0100-5520-54200-LE	113.97
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[VENDOR] 4253 : VOYAGER FLEET

SYSTEMS INC. :

12.24.14	FUEL BILL	115-003256	FUEL STATEMENT THROUGH 12/24/2014	0100-5520-53400-LE	494.19
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[VENDOR] 01596|001 : OFFICE DEPOT

746565247001	115-003280	15-1281	hanging files- letter size	0100-5520-53110-LE	6.00
746565247001	115-003280	15-1281	letter tray	0100-5520-53110-LE	18.16
746565247001	115-003280	15-1281	toner cartridge- black	0100-5520-53110-LE	75.45
746565443001	115-003281	15-1281	letter sorter	0100-5520-53110-LE	6.79
745513163001	115-003282	15-1193	684254 desk calendar	0100-5520-53110-LE	4.76
745513163001	115-003282	15-1193	823932 dry erase calendar	0100-5520-53110-LE	18.49
745513163001	115-003282	15-1193	991272 pencil holder	0100-5520-53110-LE	5.41
745513163001	115-003282	15-1193	703834 monitor stand	0100-5520-53110-LE	33.46
745513163001	115-003282	15-1193	991264 business card holder	0100-5520-53110-LE	19.55
745513163001	115-003282	15-1193	471332 hanging file frame	0100-5520-53110-LE	18.27
745513163001	115-003282	15-1193	810945 hanging file folders	0100-5520-53110-LE	8.23
745513163001	115-003282	15-1193	188585 drawer organizer	0100-5520-53110-LE	4.41
745513163001	115-003282	15-1193	769355 stand	0100-5520-53110-LE	7.98
745513163001	115-003282	15-1193	395741 letter tray	0100-5520-53110-LE	9.08
745513163001	115-003282	15-1193	123417 stack letter trays	0100-5520-53110-LE	4.20
745513163001	115-003282	15-1193	221481 trash cans	0100-5520-53110-LE	15.64
745513163001	115-003282	15-1193	667858 hand sanitizer	0100-5520-53110-LE	7.96
745513163001	115-003282	15-1193	499418 pens	0100-5520-53110-LE	13.22
745513163001	115-003282	15-1193	254089 white out	0100-5520-53110-LE	5.84
745513163001	115-003282	15-1193	203190 highlighters	0100-5520-53110-LE	2.32
745513163001	115-003282	15-1193	959092 dry erase eraser	0100-5520-53110-LE	0.88
745513163001	115-003282	15-1193	528712 dry erase markers	0100-5520-53110-LE	7.96
745513163001	115-003282	15-1193	396181 stacking supporters	0100-5520-53110-LE	3.45

905.67

[DEPARTMENT] 5530 : CONSTABLE 4 :

[VENDOR] 02763 : AUTOZONE INC. :

1349715929	115-003285	15-0298	RAIN X	0100-5530-54500-LE	6.00
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[VENDOR] 00542 : WRIGHT TIRE
COMPANY INC. :

21622	115-003399	TIRE REPAIR	0100-5530-54450-LE	15.00
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[VENDOR] 00202 : THOMAS RUBBER
STAMP CO., INC. :

15357	115-003283	15-1251	SELF INKING RETURN STAMP WITH RED LETTERING PER QUOTE ON 12/16/14 FROM KRISTI IN PURCHASING	0100-5530-53110-LE	11.80
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[VENDOR] 000201001 : THE LONE STAR NEWSGROUP :	15357	115-003283	15-1251 SHIPPING AND HANDLING	0100-5530-53100-LE	3.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	00184278	115-003569	NEWSPAPER AD FOR 'NOTICE OF SALE' RELIANT ENERGY RETAIL SERV VS VENUS COUNTRY STORE	0100-5530-54810-LE	402.50
[VENDOR] 4510 : TEXAS PUBLIC SAFETY INSTALLERS :	12.24.14 FUEL BILL	115-003256	FUEL STATEMENT THROUGH 12/24/2014	0100-5530-53400-LE	835.66
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	12122014	115-003393	WIRE POWER SOURCE FOR COMPUTER AND REWIR	0100-5530-54500-LE	350.00
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :	1090632 12/01-31/14	115-003502	15-0299 12/01-31/14	0100-5530-54000-LE	0.50
[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO :					1,624.46
[VENDOR] 007431003 : AT&T MOBILITY :	825117213X12152014	115-003347	BISD GROVER CELL PHONE 11/08/14-12/04/14	0100-5540-54200-LE	50.00
[DEPARTMENT] Total : 5540 : ASAP - BURLESON ISD - JC SO :	87429162019X1220214	115-003348	BISD GROVER DATA CARD 121214	0100-5540-54200-LE	37.99
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :					87.99
[VENDOR] 007431003 : AT&T MOBILITY :	994678230X12202014	115-003349	CORWIN&LARK ACCT994678230	0100-5560-54200-LE	75.98
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :					75.98
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :					
[VENDOR] 00488 : BIG COUNTRY SUPPLY :	D363611	115-003435	12ga Super-Sock Bean Bag Round Green SOC	0100-5600-53450-LE	907.50
[VENDOR] 02763 : AUTOZONE INC. :	D363611	115-003435	15-1158 Item# CTS2581G	0100-5600-53450-LE	50.00
			15-1158 Shipping (estimated cost)		
	1349710718 00	115-003034	15-0047 5 gallon epa gas can	0100-5600-54500-LE	36.84
	1349710407 00	115-003058	15-0047 236HUB AND DURLAST BATTERIES	0100-5600-54500-LE	295.32
	1349706653	115-003059	15-0047 DURLAST BATTERIES	0100-5600-54500-LE	69.84
	1349711039 06	115-003101	15-0047 DURLAST GOLD BATTERY SEAL AND BEARING CONE, UNILUBE AND	0100-5600-54500-LE	254.98
	1349718372 08	115-003306	15-1336 COASTAL 80W90 GAL	0100-5600-54500-LE	58.95
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	11.31.14 DIR BILL	115-003031	LONG DISTANCE NOV 2014 BILL	0100-5600-54200-LE	41.56
[VENDOR] 01114 : GOLDEN RULE CREATIONS :	090629	115-003337	15-0628 Shoulder Patches (Green)	0100-5600-53110-LE	122.00

090629	115-003337	15-0628	Shoulder Patches (blue)	0100-5600-53110-LE	790.00
090629	115-003337	15-0628	Star (green)	0100-5600-53110-LE	21.00
090629	115-003337	15-0628	Star (silver)	0100-5600-53110-LE	420.00
090629	115-003337	15-0628	Star (gold)	0100-5600-53110-LE	42.00
090629	115-003337	15-0628	Color Change Charge (Stars)	0100-5600-53110-LE	40.00
090629	115-003337	15-0628	SHIPPING AND HANDLING	0100-5600-53110-LE	35.66

[VENDOR] 01596 : OFFICE DEPOT :

744893781001	115-003014	15-1170	Maxwell DVD-R 158020	0100-5600-53110-LE	164.40
744893879001	115-003015	15-1170	Quality Park CD/DVD Sleeves 389740	0100-5600-53110-LE	103.30
743770340001	115-003016	15-1100	Lexar 32GB High Capacity SDHC 610593	0100-5600-53110-LE	86.46
743770688001	115-003017	15-1100	Elmers Washable Glue Sticks 990500	0100-5600-53110-LE	1.35
743770688001	115-003017	15-1100	Swingline Optima Grip Stapler 562432	0100-5600-53110-LE	14.50
745615990001	115-003161	15-1213	HP951 Yellow Ink Cartridge 781539	0100-5600-53110-LE	44.46
745615990001	115-003161	15-1213	HP951 Cyan Ink Cartridge 781413	0100-5600-53110-LE	59.28
745615990001	115-003161	15-1213	HP951 Magenta Ink Cartridge 781494	0100-5600-53110-LE	44.46
745615990001	115-003161	15-1213	Office Depot Fluorescent Highlighters 128853	0100-5600-53110-LE	4.18
745615990001	115-003161	15-1213	Office Depot Pushpins 203174	0100-5600-53110-LE	8.82
745615990001	115-003161	15-1213	Office Depot Pushpins 565308	0100-5600-53110-LE	1.18
745615990001	115-003161	15-1213	Smead Tuff Expanding File Folders, Legal 211227	0100-5600-53110-LE	33.64
745615990001	115-003161	15-1213	At-A-Glance Desk Calendars 915644	0100-5600-53110-LE	67.80
746066079001	115-003162	15-1239	Comet with Bleach (Liquid) 404936	0100-5600-53110-LE	77.97
746066079001	115-003162	15-1239	Cellulose Sponges 104060	0100-5600-53110-LE	7.52

[VENDOR] 00887 : LONESTAR RANCH
AND OUTDOORS :

307550	115-003060	15-0036	SWEET STOCK	0100-5600-53460-LE	39.96
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[VENDOR] 00597 : COOK CHILDREN S
MEDICAL CENTER :

11/07-20/2014	115-003266	kembrealy 09/05/2000	0100-5600-54000-LE	700.00
11/07-20/2014	115-003266	VIVIANA 01/04/2011	0100-5600-54000-LE	700.00
11/07-20/2014	115-003266	AUTUMN 11/19/1997	0100-5600-54000-LE	700.00
11/07-20/2014	115-003266	GYPSY 08/16/2007	0100-5600-54000-LE	700.00
11/07-20/2014	115-003266	ALEXIA 02/13/1999	0100-5600-54000-LE	700.00

[VENDOR] 03381 : DARBY RICHARD E

[VENDOR] 03715 : KWIJK KAR OIL
AND LUBE COPR :

[VENDOR] 00006 : GALL S INC :

1615	115-003219	15-0039	7800 CR 512 ALVARADO SERVICE#14006559 BROWN STUD HORSE 12/12-1/03/15 BLOOD WORK AND SALE	0100-5600-53460-LE	405.00
1616	115-003220	15-0039	BARN 3508 FM 4 CLEBURNE SERVICE#14006581 LINEBACK DUN GELDING, 12/13-1/3/15 BLOOD	0100-5600-53460-LE	400.00
1617	115-003227	15-0039	4701 Blackburn Ave Joshua Service#14006713 gray horse call out only	0100-5600-53460-LE	95.00
1618	115-003228	15-0039	3608 cr 801 Cleburne service 14006745 red mule 12/22-12/23	0100-5600-53460-LE	185.00
1619	115-003229	15-0039	1017 oak land drive service#14006597 dark brown cow	0100-5600-53460-LE	125.00
1620	115-003230	15-0039	2601 cr 807 service 14006820 red and white cow owner claimed cow	0100-5600-53460-LE	95.00
11953	115-003061	15-0551	13 CHEVY TAHOE 1113149 OIL CHANGE	0100-5600-54500-LE	52.95
11956	115-003104	15-0551	OIL CHANGE AND 2011 FORD LIC#1076078	0100-5600-54500-LE	36.95
11958	115-003201	15-0551	MOTOR OIL CHANGE	0100-5600-54500-LE	36.95
002821055	115-003038	15-1161	Part # FL126 stinger batteries	0100-5600-53110-LE	191.88
002835117	115-003039	15-1174	Part # NP160 BLK MD BIANCHI ACCUMOLD DUTY BELT	0100-5600-53110-LE	211.14
002818790	115-003042	15-1073	BETHHELL UNIFORM CLOTHING	0100-5600-53330-LE	39.99
002825429	115-003043	15-1073	THARPE UNIFORM CLOTHING	0100-5600-53330-LE	59.98
002836074	115-003045	15-1073	KEETON UNIFORMS CLOTHING Blanket PO for Clothing per Employee Uniform Allowance	0100-5600-53330-LE	23.97
002836073	115-003050	15-1073	December 2014-September 2015	0100-5600-53330-LE	7.99
002836060	115-003053	15-1073	C TORREY UNIFORM	0100-5600-53330-LE	7.99
002812548	115-003084	15-1073	UNIFORM FOR WOOLSEY	0100-5600-53330-LE	36.79
002818781	115-003085	15-1073	bethel uniforms	0100-5600-53330-LE	39.99
002836077	115-003090	15-1073	t. dunlap uniform	0100-5600-53330-LE	15.98
002836057	115-003092	15-1073	K CARTER COLLAR PIN	0100-5600-53330-LE	39.95
002836058	115-003093	15-1073	COLLAR PIN	0100-5600-53330-LE	15.98
002818782	115-003095	15-1073	LLOYD UNIFORM CLOTHING	0100-5600-53330-LE	39.99
002836054	115-003096	15-1073	uniform December 2014-September 2015	0100-5600-53330-LE	15.98
002836055	115-003097	15-1073	hafer collar pin	0100-5600-53330-LE	7.99
002836075	115-003099	15-1073	cass layland uniforms	0100-5600-53330-LE	15.98
002836068	115-003100	15-1073	uniform collar pin L CARTER LIGHTWEIGHT GLOVE AND HANDCUFF KEY	0100-5600-53330-LE	15.98
002867710	115-003181	15-1073	HANDCUFF KEY	0100-5600-53330-LE	30.98
002866811	115-003183	15-1073	COLLAR PIN PAIR	0100-5600-53330-LE	7.99
002866804	115-003184	15-1073	COLLAR PIN	0100-5600-53330-LE	39.95
002866802	115-003186	15-1073	BAKER UNIFORM	0100-5600-53330-LE	7.99
002866798	115-003187	15-1073	C TUCKER UNIFORM COLLAR PIN PAIR T MASDEN UNIFORM GLOVES, GARME, SHIRTS, SOCKS, NAMESTRIP	0100-5600-53330-LE	39.95
002864856	115-003188	15-1073	SHIRTS, SOCKS, NAMESTRIP UNIFORMS SHIRTS AND NAMESTR AND MONOGRAM	0100-5600-53330-LE	117.47
002864855	115-003189	15-1073	MONOGRAM	0100-5600-53330-LE	39.99
002853237	115-003190	15-1073	J WALDRAN SOCKS	0100-5600-53330-LE	20.50

002850753	115-003191	15-1073 WALDRAN UNIFORMS SHIRT MONOGRAM RICKMAN LOGO DESIGN AND POLO	0100-5600-53330-LE	62.99
002850752	115-003192	15-1073 SHIRT	0100-5600-53330-LE	36.99
002850751	115-003193	15-1073 J WALDRAN MONOGRAM SHIRT	0100-5600-53330-LE	62.99
002850471	115-003194	15-1073 C LAYLAND SHIRT AND CHEST VEST	0100-5600-53330-LE	73.98
002841941	115-003195	15-1073 TALLEY GLOVE	0100-5600-53330-LE	26.99
002858701	115-003196	15-1073 HOGAN UNIFORM CARGO PANTS	0100-5600-53330-LE	165.96
002857874	115-003197	15-1073 MACDONALD SHIRTS AND JACKET	0100-5600-53330-LE	229.22
002857822	115-003198	15-1073 CARDWELL UNIFORMS AND SHIRT	0100-5600-53330-LE	277.20
002885261	115-003207	15-1073 RICHMAN POLO SHIRT, LOGO ONLY	0100-5600-53330-LE	36.99
002885207	115-003208	15-1073 LOGO DESIGN AND SLEEVE POLO SHIRT LOGO ONLY DESIGN AND MENS ICE	0100-5600-53330-LE	36.99
002872419	115-003209	15-1073 POLO SHIRT	0100-5600-53330-LE	36.99
002885158	115-003210	15-1073 KELLER UNIFORMS	0100-5600-53330-LE	75.98
002885258	115-003211	15-1073 PATHAK UNIFORM POLO SHIRT	0100-5600-53330-LE	67.48
002885374	115-003212	15-1073 GEHAB DUTY JACKET C MCGOWEN UNIFORMS POLO SHIRT	0100-5600-53330-LE	77.99
002885234	115-003213	15-1073 AND LOGO DESIGN	0100-5600-53330-LE	30.49
002874880	115-003214	15-1073 MACDONALD CARGO PANTS	0100-5600-53330-LE	131.97
002880794	115-003215	15-1073 MACDONALD FEMALE SHIRT	0100-5600-53330-LE	29.99
002850860	115-003216	15-1073 AUGSBURGER SHIRTS AND MONOGRAM	0100-5600-53330-LE	36.99
002907266	115-003441	15-1073 SHIRTS AND EMBROIDERY	0100-5600-53330-LE	79.98
0028888722	115-003442	15-1073 SHIRTS AND EMBROIDERY	0100-5600-53330-LE	34.99
002902255	115-003443	15-1073 BOOT JACKET EMBROIDERY SHIRTS	0100-5600-53330-LE	107.99
002888848	115-003444	15-1073 SHIRTS	0100-5600-53330-LE	30.49
002907263	115-003445	15-1073 SHIRTS EMBROIDERY	0100-5600-53330-LE	63.98
002888795	115-003446	15-1073 SHIRT POLO	0100-5600-53330-LE	30.49
002891816	115-003447	15-1073 COLLAR PIN	0100-5600-53330-LE	15.98

[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :

[VENDOR] 00171 : AWARDS BY MASTER CRAFT :

[VENDOR] 04176 : OGS TECHNOLOGIES INC :

[VENDOR] 00670 : TERRY S TIRES :

215876	115-003081	15-0028 equine infectious anemia	0100-5600-53460-LE	48.50
49026	115-003199	15-0488 SILVER AND GOLD BADGE	0100-5600-53110-LE	50.00
0000193122	115-003057	Badge: Sergeant 15-0960 N-134-Gold	0100-5600-53110-LE	144.00
0000193122	115-003057	Badge: Corporal 15-0960 N134-Gold	0100-5600-53110-LE	96.00
0000193122	115-003057	15-0960 Shipping (estimated price)	0100-5600-53110-LE	15.00
1087643	115-003062	15-0042 FLAT TIRE REPAIR	0100-5600-54450-LE	12.50
1069292	115-003080	15-0042 flat repair	0100-5600-54450-LE	53.00
1087641	115-003203	15-0042 UNIT 616 FLAT REPAIR UNIT 616 FLAT REPAIR AND REAR RIGHT	0100-5600-54450-LE	15.00
1087683	115-003204	15-0042 SIDE	0100-5600-54450-LE	12.50
1087707	115-003217	15-0042 UNIT 0719 ROTATION WHEEL CYLINDER 2011 CROWN VIC LIC# 1112985 MOUNT	0100-5600-54450-LE	15.00
1069317	115-003218	15-0042 TIRE AND BALANCE	0100-5600-54450-LE	75.00

FRONT ALIGNMENT AND ROTATION AND
 1087733 115-003313 15-0042 BALANCE 0100-5600-54450-LE 129.00
 97209 115-003035 15-1184 B-27-PR TARGETS 1000 TARGETS 0100-5600-53450-LE 225.00

VENDOR] 03849 : AMERICAN
 TARGET COMPANY CORP :
 VENDOR] 00743]003 : AT&T
 MOBILITY : 994678230X12202014 115-003349 CISD 11/46/14-12/12/14 0100-5600-54200-LE 1874.60

VENDOR] 4253 : VOYAGER FLEET
 SYSTEMS INC. : 12.24.14 FUEL BILL 115-003256 FUEL STATEMENT THROUGH 12/24/2014 0100-5600-53400-LE 17710.86

VENDOR] 4312]001 : CANON
 FINANCIAL SERVICES INC. :
 14434300 115-003200 15-1323 Serial# C14049023 0100-5600-54000-LE 691.76
 14434300 115-003200 15-1323 Maintenance and Service 0100-5600-58000-LE 177.00

VENDOR] 4381 : JOSHUA LUBE AND
 TUNE :
 84877 115-003054 15-0041 2005 FORD TRUCKS EXPED OIL CHANGE 0100-5600-54500-LE 38.55
 84854 115-003083 15-0041 2012 CHEV TRUCK LIC#BM10556 0100-5600-54500-LE 91.80
 84895 115-003202 15-0041 2010 chev truck Tahoe 1076070 0100-5600-54500-LE 34.75
 85061 115-003205 15-0041 2013 CHEV TRUCK TAHOE LIC 1113148 0100-5600-54500-LE 52.05
 85072 115-003206 15-0041 2008 FORD TRUCKS LIC#63XDZ7 OIL CHANGE FILTER 0100-5600-54500-LE 34.75
 85144 115-003310 15-0041 LIC#CJP3442 OIL CHANGE AND 2010 FORD CROWN VIC 0100-5600-54500-LE 34.75

VENDOR] 4420 : GOODLOE :
 R122914AG 115-003318 15-0041 OIL CHANGE AND FILTER 2013 CHEV TRUCK TAHOE LIC#1113394 0100-5600-54500-LE 52.05
 R122914AG 115-003318 15-0041 Oil Change #638 0100-5600-54500-LE 35.70
 85137 115-003312 15-0041 OIL CHANGE #655 0100-5600-54500-LE 38.55
 85189 115-003437 15-0041 OIL CHANGE #634 0100-5600-54500-LE 34.75
 84880 115-003438 15-0041 OIL CHANGE #636 0100-5600-54500-LE 42.75
 85259 115-003449 15-0041 OIL CHANGE #636 0100-5600-54500-LE 42.75

VENDOR] 4437 : CHISHOLM TRAIL
 FIREARMS :
 R122914AG 115-003318 HOBBY LOBBY FRAMES FOR TRAINING ROOM 0100-5600-53110-LE 48.50
 R122914AG 115-003318 REIMBURSE FOR CLASS TX BOARD TRAINING 0100-5600-54110-LE 10.00

VENDOR] 4445 : HOPPS
 AUTOMOTIVE AND TOWING :
 ADM/PATROL : 5621 115-003294 15-0537 EMPLOYEES SALES RECEIPT 16599 UNIFORM FOR 0100-5600-53330-LE 361.92
 16598 115-003055 15-0537 J SMITH UNIFORM CLOTHING 0100-5600-53330-LE 207.97
 16522 115-003107 15-0537 MIKE UNIFORMS KHAKI XL 0100-5600-53330-LE 87.98
 16862 115-003311 15-1337 UNIFORM FOR GAUDET 0100-5600-53330-LE 383.92
 16962 115-003448 15-0537 BLACK 59340-019-L 0100-5600-53330-LE 22.39

unit 615 2000 ford pickup f150 parts and labor, ball joint lower, heater core, hvac air door actuator
 15-1031 0100-5600-54500-LE 1628.00

DEPARTMENT] 5610 : SHERIFF - JAIL :
 36,425.51

VENDOR] 03680 : TEXAS HEALTH PHYSICIANS GROUP :	J092643.0052-1.3	115-003048	SANCHEZ,M	0100-5610-54210-LE	112.50
VENDOR] 02443 : BULLARD HEATH O D :	117095.112914	115-003321	INMATE EYE CARE	0100-5610-54210-LE	137.00
VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :	J092195.10182.1 J091395.10182.1	115-003049 115-003051	CONRAD,J PALFREY,V	0100-5610-54210-LE 0100-5610-54210-LE	105.40 111.82
VENDOR] 01304 : HILLCREST BAPTIST MEDICAL CENTER :	J089894.4427.1	115-003109	SCOTT,A	0100-5610-54210-LE	127.35
VENDOR] 02569 : AMERIPATH TEXAS INC :	J091653.10180.1 J091653.10180.2	115-003018 115-003019	YOUNG,K YOUNG,K	0100-5610-54210-LE 0100-5610-54210-LE	110.00 60.00
VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	27861	115-003178	HP 13X BLACK TONER CARTRIDGE Q2613X PER PHONE QUOTE	0100-5610-53110-LE	119.92
VENDOR] 01942 : NORTHSTAR ANESTHESIA PA :	J078004.01942.1 J074921.01942.1 J074921.01942.2	115-003030 115-003032 115-003033	CLASBY,L ESTRADA DILLESCHAW,E ESTRADA DILLESCHAW,E	0100-5610-54210-LE 0100-5610-54210-LE 0100-5610-54210-LE	249.28 224.72 75.65
VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :	088706	115-003176	15-1188 NOTARY LICENSE PER PHONE QUOTE	0100-5610-54000-LE	71.00
VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	11.31.14 DIR BILL	115-003031	LONG DISTANCE NOV 2014 BILL	0100-5610-54200-LE	90.09
VENDOR] 00865 : RADIOLOGY CONSULTANTS OF TEXAS :	J089894.010945.1	115-003110	SCOTT, A	0100-5610-54210-LE	30.74
VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :	J080855.01571.8 J091379.01571.1	115-003020 115-003021	BROWN, A HOUCK,C	0100-5610-54210-LE 0100-5610-54210-LE	777.72 135.78
VENDOR] 01596 : OFFICE DEPOT :	743855572001 743855572001 743855572001 743855572001 743855572001 743855572001 745095745001 745095746001 745095621001	115-003128 115-003128 115-003128 115-003128 115-003128 115-003128 115-003129 115-003130 115-003131	15-1109 BROTHER TN-460 TONER ITEM 997550 BROTHER DR-400 DRUM UNIT ITEM 15-1109 997578 15-1109 BOOKLET ENVELOPES ITEM 531483 15-1109 WALL CALENDER ITEM 905789 SHARPIE ACCENT HIGHLIGHTERS ITEM 15-1109 203174 15-1183 BLUE SKY WALL CALENDER ITEM 129476 PENTEL RSVP BALL POINT PENS BLACK 15-1183 INK ITEM 110727 SAFCO MESH LETTER TRAY DESKTOP 15-1183 ORGANIZER ITEM 400750	0100-5610-53110-LE 0100-5610-53110-LE 0100-5610-53110-LE 0100-5610-53110-LE 0100-5610-53110-LE 0100-5610-53110-LE 0100-5610-53110-LE 0100-5610-53110-LE 0100-5610-53110-LE 0100-5610-53110-LE	68.33 141.77 322.90 3.53 4.41 6.80 5.10 56.89

745095621001	115-003131	15-1183	BLUE SKY WALL CALENDER BARCELONA ITEM 129467	0100-5610-53110-LE	5.95
745095621001	115-003131	15-1183	ACCO IDEAL BUTTERFLY CLAMPS ITEM 344206	0100-5610-53110-LE	6.45
745095621001	115-003131	15-1183	SHARPIE ACCENT RETRACTABLE	0100-5610-53110-LE	7.06
745095621001	115-003131	15-1183	HIGHLIGHTERS ITEM 525072	0100-5610-53110-LE	9.91
745095621001	115-003131	15-1183	UNIBALL 207 RETRACTABLE GEL PENS BLACK ITEM 525112	0100-5610-53110-LE	9.91
745095621001	115-003131	15-1183	UNIBALL 207 RETRACTABLE GEL PENS BLUE INK ITEM 525120	0100-5610-53110-LE	9.91
745095621001	115-003131	15-1183	SHARPIE CHISEL TIP MARKERS BLACK	0100-5610-53110-LE	5.59
745095621001	115-003131	15-1183	SHARPIE CHISEL TIP MARKERS RED INK ITEM 754871	0100-5610-53110-LE	5.59
745095621001	115-003131	15-1183	ITEM 754851	0100-5610-53110-LE	5.59
745095621001	115-003131	15-1183	SMEAD END TAB CLASSIFICATION	0100-5610-53110-LE	627.30
746325359001	115-003132	15-1268	FOLDERS ITEM 417798	0100-5610-53110-LE	8.34
746755641001	115-003570	15-1296	Tombow Mono Single Line Disposable Correction tape item 166702	0100-5610-53110-LE	10.99
746755641001	115-003570	15-1296	WILSON HEAVY DUTY 3" RING BINDER ITEM 632468	0100-5610-53110-LE	10.99
746755641001	115-003570	15-1296	WILSON HEAVY DUTY 3" RING BINDER ITEM 632468	0100-5610-53110-LE	10.99
746325360001	115-003589	15-1268	HP 951XL Magenta Original Ink Cartridge item 782034	0100-5610-53110-LE	22.74
746325360001	115-003589	15-1268	HP 951XL Yellow Original Ink Cartridge Item 782043	0100-5610-53110-LE	22.74
746325360001	115-003589	15-1268	HP 950XL Black Original Ink Item 781692	0100-5610-53110-LE	30.36
746325196001	115-003590	15-1268	Deflect-o Clear Polycarbonate chair mat item 671769	0100-5610-53110-LE	42.16

VENDOR] 00887 : LONESTAR RANCH
AND OUTDOORS :

309113 115-003565

15-0072 PUSH ROD FUEL PUMP

0100-5610-53300-LE

54.89

VENDOR] 02663 : JOHNSON
COUNTY JAIL :

JCC0413-4 09/30/14 114-013680

PHONE REV APPLIED TO JAIL BLDG APR-
SEP14
PRESCRIPTION SERVICES CONTRACT
DECEMBER 2014 JAIL BILL

0100-5610-58310-LE

29837.67

INV DEC2014 115-003596

15-0626 P2010-037 DEC 2014
DECEMBER 2014 JAIL BILL

0100-5610-54210-LE

20703.28

DEC 2014 JAIL BILL 115-003604

15-0836 JOCO OVERNIGHTERS

0100-5610-54790-LE

621575.00

DEC 2014 JAIL BILL 115-003604

15-0836 DEC 2014 JOCO ICE HOUSING

0100-5610-54790-LE

54567.00

DEC 2014 JAIL BILL 115-003604

15-0836 DEC 2014 ICE TRANSPORTATION

0100-5610-58300-LE

179398.88

DEC 2014 JAIL BILL 115-003604

15-0836 DEC 2014 ICE TRANSPORTATION

0100-5610-58300-LE

120733.48

DEC 2014 JAIL BILL 115-003604

15-0836 LAREDO

0100-5610-58300-LE

17264.79

DEC 2014 JAIL BILL 115-003604

15-0836 DEC 2014 LONG DISTANCE

0100-5610-54200-LE

(90.09)

VENDOR] 03635 : COUNTYWIDE
DENTAL PA :

12/04/2014 115-003269

jail dental bills

0100-5610-54210-LE

3500.00

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

15355 115-003180

self inking rotary stamp for Paula Reid
expiration date 12/12/2018 per phone quote

0100-5610-53110-LE

18.00

15355 115-003180

15-1267 Shipping

0100-5610-53110-LE

3.00

[VENDOR] 00006 : GALL S INC :	002899172	115-003439	15-1314	Part # VP226 Double Verticle Rack	0100-5610-53300-LE	311.96
[VENDOR] 00802 : EXCEL X RAY LLC :	J074921.00802.1	115-003023		ESTRADA-DILLESRAW, E	0100-5610-54210-LE	23.26
	J079177.00802.1	115-003026		RICHARDSON,D	0100-5610-54210-LE	18.71
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	231720	115-003177	15-0784	VOUCHER # 11793580 12/05/14 NEW HIRE DRUG SCREENINGS	0100-5610-54000-LE	44.00
[VENDOR] 01976 : CLEBURNE ORTHOPEDICS AND SPORTS MEDICINE CENTER :	J072832.4360.2	115-003022		KIRBY,R	0100-5610-54210-LE	138.23
[VENDOR] 04134 : MILAM MARY MD PA :	J091653.04134.1	115-003028		YOUNG,K	0100-5610-54210-LE	8.91
[VENDOR] 00495 : MENTALIX INC :	9762	115-003302	15-0467	Annual Maintenance for serial#10002749 11/30/14 to 11/30/15 Customer ID JOHNN760 per quote 9762	0100-5610-54000-LE	4790.00
[VENDOR] 04170 : JEFFERSON COUNTY :	INV 010215	115-003595	15-0835	BLANKET PO FOR DETENTION FEES WITH ESTIMATE OF \$30,000 PER MONTH FOR 6 MONTHS	0100-5610-54790-LE	10604.00
[VENDOR] 00430[002 : LABCORP OF AMERICA :	42207693.122714	115-003511		MEDICAL AND DENTAL LABS	0100-5610-54210-LE	3180.80
[VENDOR] 00577[001 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	J080855.3815.3	115-003036		BROWN,A	0100-5610-54210-LE	4285.53
	J047470.3815.2	115-003040		DANIELLA	0100-5610-54210-LE	990.12
	J091379.3815.1	115-003041		HOUCK,C	0100-5610-54210-LE	458.16
	J092512.3815.1	115-003044		KERR,J	0100-5610-54210-LE	873.48
	J091653.3815.2	115-003046		YOUNG,K	0100-5610-54210-LE	813.08
[VENDOR] 00814[001 : CAREFLITE :	54332	115-003262		carefile 12/05/14	0100-5610-54210-LE	2782.24
	54776	115-003316		INMATE DENTAL AND MEDICAL CARE	0100-5610-54210-LE	542.31
[VENDOR] 04178[001 : SCOTT AND WHITE MEMORIAL HOSPITAL CORP :	PAT ID6680293	115-003548		G.FASSOLD DOB 5/1/54	0100-5610-54210-LE	152.25
[VENDOR] 4257 : SHRED-IT :	9404676764	115-003179	15-0536	9404676764 DEC 22,2014 ACCOUNT 12182448	0100-5610-54000-LE	35.00
[VENDOR] 01365[006 : TEXAS JAIL ASSOCIATION :	515BLANKENSHIPREG	115-003593	15-1221	REGISTRATION FOR TEXAS JAIL ASSOCIATION CONFERENCE 2015 PER WEBSITE	0100-5610-54100-LE	190.00
[VENDOR] 4747 : U.S. ANESTHESIA PARTNERS OF TEXAS P.A. :	J047397.4747.1	115-003052		MILLS,C	0100-5610-54210-LE	164.55

[VENDOR] 4758 : PARAMEDICS PLUS
 LLC : 14113545 115-003322 GF DOB 050454 0100-5610-54210-LE 581.67
 [DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 1,082,544.78

[DEPARTMENT] 5700 : ADULT PROBATION :
 [VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 11.31.14 DIR BILL 115-003031 LONG DISTANCE NOV 2014 BILL 0100-5700-54200-AJ 3.63

[VENDOR] 01596 : OFFICE DEPOT :
 746767742001 115-003357 15-1299 814908 Batteries D 0100-5700-53350-AJ 9.14
 746767742001 115-003357 15-1299 749972 Betco Rest Stop Restroom Cleaner 0100-5700-53350-AJ 32.99
 828513 Seventh Generation Disinfecting
 746767742001 115-003357 15-1299 Spray 0100-5700-53350-AJ 42.48
 746767742001 115-003357 15-1299 209486 Webster EarthSense Can Liners 0100-5700-53350-AJ 161.73
 746767742001 115-003357 15-1299 647690 Fabuloso Cleaner 0100-5700-53350-AJ 11.58
 746767742001 115-003357 15-1299 744864 Continental Lobby Dust Pans 0100-5700-53350-AJ 19.78
 746767742001 115-003357 15-1299 667658 Hand Sanitizer 0100-5700-53350-AJ 3.98
 746767742001 115-003357 15-1299 694165 Paper Towels 0100-5700-53350-AJ 31.96
 746767742001 115-003357 15-1299 128791 Simple Green Lime Scale remover 0100-5700-53350-AJ 14.59

[VENDOR] 01596[001 : OFFICE DEPOT :
 [DEPARTMENT] Total : 5700 : ADULT PROBATION : 747146549001 115-003356 15-1298 353299 Towel, Hrdwnd Tandem Moka 0100-5700-53350-AJ 145.04
 476.90

[DEPARTMENT] 5850 : TX DPS OFFICE :
 [VENDOR] 01596 : OFFICE DEPOT :
 745542614001 115-003588 15-1210 black toner for Jess 0100-5850-53110-LE 55.61
 745542614001 115-003588 15-1210 yellow toner for Jess 0100-5850-53110-LE 54.81
 745542614001 115-003588 15-1210 label dividers for manuals 0100-5850-53110-LE 21.04
 745542614001 115-003588 15-1210 binders for fatal packets 0100-5850-53110-LE 17.80

[DEPARTMENT] Total : 5850 : TX DPS OFFICE : 149.26

[DEPARTMENT] 5900 : JUVENILE PROBATION :
 [VENDOR] 00726 : SPARKLETT'S: DS WATERS OF AMERICA : 13932440 121114 115-003453 15-0576 5 GALLON BOTTLE WATER 0100-5900-53110-AJ 44.89

[VENDOR] 03990 : HVELY GARY R :
 DECEMBER 2014 115-003466 15-0590 DECEMBER 2014 0100-5900-54000-AJ 330.00
 DECEMBER 2014 JUV 115-003473 15-0581 DECEMBER 2014 0100-5900-54000-AJ 1725.00

[VENDOR] 01365 : SAM HOUSTON STATE UNIVERSITY :
 040215L TJFREG 115-003506 15-1364 Jennifer Franklin
 Lisa Tomlinson
 Women in Criminal Justice
 March 30-April 2
 0100-5900-54100-AJ 450.00

[VENDOR] 02431 : CEN TEX FORENSIC CONSULTANTS :
 121714-3 115-003451 15-0580 JUVENILE 0100-5900-54000-AJ 675.00
 [VENDOR] 02663 : JOHNSON COUNTY JAIL :
 NOV2014 115-003545 61 MEALS @ .979 0100-5900-53390-AJ 59.72

[VENDOR] 00707 : DENTON COUNTY
 JUVENILE PROBATION : V BILLING OVERFLOW 115-003292 nov overflow 0100-5900-54790-AJ 2000.00

[VENDOR] 00743|003 : AT&T
 MOBILITY : 825115244X12142014 115-003515 JUV 11/07-12/06/14 0100-5900-54200-AJ 101.29

[VENDOR] 4253 : VOYAGER FLEET
 SYSTEMS INC. : 12.24.14 FUEL BILL 115-003256 FUEL STATEMENT THROUGH 12/24/2014 0100-5900-53400-AJ 308.11

[VENDOR] 01596|001 : OFFICE DEPOT
 : 746082423001 115-003367 15-1243 Avery® White Inkjet Return Address Labels,
 1/2" x 1 3/4", Box Of 2,000 (0683201)
 Office Depot® Brand Self-Stick Notes, 3" x 3",
 Yellow, 100 Sheets Per Pad, Pack Of 18
 (0420994)
 0100-5900-53110-AJ 14.61

746082423001 115-003367 15-1243 Sharpie® Permanent Fine-Point Markers,
 Black, Pack Of 5 (0134000)
 0100-5900-53110-AJ 6.80

[VENDOR] 4584 : ELLIOTT : DECEMBER 2014 115-003450 15-0582 DECEMBER 2014
 Juvenile Law Institute Training
 Feb. 16 thru Feb. 18
 Soraida Valencia
 Heather Metcalf
 Larry Mullins
 Brian Staples
 Please send the attached registration forms
 out with payment
 0100-5900-54000-AJ 4.99

[VENDOR] 00220|004 : JUVENILE LAW
 SECTION : J13115SVLMHMSREG 115-003297 15-1342 0100-5900-54100-AJ 1015.50

[VENDOR] 4760 : BELL COUNTY :
 [DEPARTMENT] Total : 5900 : JUVENILE
 PROBATION : ID#11001 & 11123 11/20-11/24 0100-5900-54790-AJ 770.00

[DEPARTMENT] 6430 : MEDICAL EXAMINER
 :
 [VENDOR] 01596 : OFFICE DEPOT : 744680686001 115-003566 15-1163 Label tape 479596 0100-6430-53110-PH 11.90

744680686001 115-003566 15-1163 Pens 365794 0100-6430-53110-PH 21.68

744680686001 115-003566 15-1163 Copy paper 348037 0100-6430-53110-PH 72.90

744680686001 115-003566 15-1163 Heavy paper 146271 0100-6430-53110-PH 8.16

744680686001 115-003566 15-1163 HP 950 ink 781386 0100-6430-53110-PH 63.12

744680686001 115-003566 15-1163 HP 951 781602 0100-6430-53110-PH 45.73

744680686001 115-003566 15-1163 HP 96/97 3-pack 449343 0100-6430-53110-PH 112.99

744680686001 115-003566 15-1163 HP 96/97 2-pack 820086 0100-6430-53110-PH 27.37

744680686001 115-003566 15-1163 Security mirror 795055 0100-6430-53110-PH 59.99

744680686001 115-003566 15-1163 Dry erase markers 259251 0100-6430-53110-PH 7.96

744680686001 115-003566 15-1163 ultra fine markers 781323 0100-6430-53110-PH 4.84

744680686001 115-003566 15-1163 fine point markers 169166 0100-6430-53110-PH 11.76

744680686001 115-003566 15-1163 Index folders 490969 0100-6430-53110-PH 11.09

744680686001 115-003566 15-1163 Correction tape 965232 0100-6430-53110-PH 6.61

744680686001 115-003566 15-1163 Rubber bands 987370 0100-6430-53110-PH 29.04

744680686001 115-003566 15-1163 Legal pads 305466 0100-6430-53110-PH 15.46

8,505.91

[VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-072	115-003568	15-0797	DECEMBER 2014	0100-6430-54000-PH	3900.00
[VENDOR] 00743 003 : AT&T MOBILITY :	287238178261X121414	115-003025	11/07-12/06/14	MEDICAL EXAMINER	0100-6430-54200-PH	121.75
[VENDOR] 02715 001 : TARRANT COUNTY :	2100003135	115-003373	2ND QTR 2015 - Tarrant County Medical Examiner Contract Services		0100-6430-54340-PH	41725.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12.24.14 FUEL BILL	115-003256	FUEL STATEMENT THROUGH 12/24/2014		0100-6430-53400-PH	242.30
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :						46,499.65
[DEPARTMENT] 6600 : HAM CREEK PARK :						
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-180821	115-003241	15-0124	OIL FILTER MOTOR OIL	0100-6600-54500-CR	43.42
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01742	115-003603	15-0122	NIAGARA 24CT	0100-6600-53300-CR	17.90
[VENDOR] 01596 : OFFICE DEPOT :	746843146001	115-003492	15-1303	PAPER TOWELS #694185	0100-6600-53350-CR	22.79
[VENDOR] 03408 : COOL ACCESS WIRELESS BROADBAND :	314764	115-003605	15-0120	01/24-02/23/2015	0100-6600-54200-CR	41.18
[VENDOR] 02872 001 : ROWLETT RODNEY :	A88021	115-003006	15-0128	WD-40 PENETRATING CATALYST	0100-6600-53300-CR	16.97
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :						142.26
[DEPARTMENT] 6650 : CO EXTENSION :						
[VENDOR] 01596 : OFFICE DEPOT :	746082023001	115-003163	15-1250	Logitech Presentation remote	0100-6650-53160-CN	65.99
	746082023001	115-003163	15-1250	copy paper pens	0100-6650-53110-CN	36.45
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	746082125001	115-003164	- Office Depot Order #s 746082023-001 and 15-1250 746082125-001 -618-000-11-1		0100-6650-53110-CN	6.49
[DEPARTMENT] Total : 6650 : CO EXTENSION :						
[VENDOR] 0100 : GENERAL FUND :	12.24.14 FUEL BILL	115-003256	FUEL STATEMENT THROUGH 12/24/2014		0100-6650-53400-CN	-
[FUND] Total : 0100 : GENERAL FUND :						108.93
[FUND] 0140 : LAW LIBRARY :						1,379,167.40
[DEPARTMENT] 4400 : LAW LIBRARY :						
[VENDOR] 01801 : STATE BAR OF TEXAS :	SALES000000292654	115-003387	TX PCJ GENERAL NEGLIGENCE 14		0140-4400-53120-GG	93.75
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	830889926	115-003289	11/05-12/04/14		0140-4400-53120-GG	2143.42
	830792236	115-003290	11/01-30/14		0140-4400-53120-GG	1116.00

[VENDOR] 00462 : LEXIS NEXIS : 830844382 115-003291 11/01-30/14 0140-4400-53120-GG 260.00
 [DEPARTMENT] Total : 4400 : LAW LIBRARY 1411118827 115-003255 NOVEMBER 2014 0140-4400-53120-GG 1085.00
 [FUND] Total : 0140 : LAW LIBRARY : 4,698.17
 4,698.17

[FUND] 0150 : ROAD & BRIDGE PCT#1 :
 [DEPARTMENT] 6120 : ROAD & BRIDGE PCT
 1 :
 [VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 68171-XXX 11/14 115-003174 11/12-12/12/14 2744 W FM 4 0150-6120-54400-HS 535.31

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :
 0709-178980 115-003147 15-0044 OIL SEAL 0150-6120-54500-HS 86.00
 0709-180592 115-003239 15-0044 OIL SEAL 0150-6120-54500-HS 54.25
 0709180665 115-003240 15-0044 WHEEL BEARING 0150-6120-54500-HS 235.68
 0709-181445 115-003286 15-0044 WHEEL BEARING 0150-6120-54500-HS 63.62
 0709-181909 115-003308 15-0044 WHEEL BEARING 0150-6120-54500-HS 36.20
 0709-181908 115-003309 CREDIT WHEEL BEARING 0150-6120-54500-HS (12.66)

[VENDOR] 00232 : TRINITY MATERIALS INC :
 7140 389924 115-003151 15-0097 3/8" PEA GRAVEL 0150-6120-53340-HS 352.40
 7140 391195 115-003493 15-0097 3/8" PEA GRAVEL 0150-6120-53340-HS 728.08
 7140 391023 115-003494 15-0097 3/8" PEA GRAVEL 0150-6120-53340-HS 1731.20
 7140 391341 115-003514 15-0097 3/8" PEA GRAVEL 0150-6120-53340-HS 383.44

[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :
 257693 115-003602 15-1355 9/2015 S1824BOBKWH(H)A 18X24 WHITE BLANKS, RFB2013-302 CC 7/28/2014, EXP 0150-6120-53360-HS 281.25
 257693 115-003602 15-1355 7/28/2014, EXP 9/2015 RBPZ238 BRACKETS, RFB2013-302 CC 0150-6120-53360-HS 233.50

[VENDOR] 00223 : TUTTLE AND TUTTLE TRUCKING INC :
 CW004770 115-003513 15-1327 REPLACE 2 UNIT PUMPS #83 -EST LABOR 0150-6120-544500-HS 617.50
 CW004770 115-003513 15-1327 PARTS REPLACE 2 UNIT PUMPS #83 - EST. 0150-6120-544500-HS 1447.99

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :
 11.31.14 DIR BILL 115-003031 LONG DISTANCE NOV 2014 BILL 0150-6120-54200-HS 0.85

[VENDOR] 00793 : FASTENAL COMPANY :
 TXCLE123781 115-003299 15-0018 1/4P SAE THRU-HARD 1 1/8P AND SAE THRU 1 0150-6120-53300-HS 11.41

[VENDOR] 03060 : RATTLER ROCK INC CORP :
 107078 115-003420 15-0976 FLEX BASE 0150-6120-53340-HS 369.44
 107120 115-003421 15-0976 FLEX BASE 0150-6120-53340-HS 1747.36
 107138 115-003422 15-0976 FLEX BASE 0150-6120-53340-HS 1578.36
 107170 115-003423 15-0976 FLEX BASE 0150-6120-53340-HS 334.90
 107205 115-003425 15-0976 FLEX BASE 0150-6120-53340-HS 863.99
 107219 115-003426 15-0976 FLEX BASE 0150-6120-53340-HS 870.50
 107323 115-003459 15-0976 FLEX BASE 0150-6120-53340-HS 1634.17

[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :

107334	115-003462	15-0976 FLEX BASE	0150-6120-53340-HS	1264.25
107344	115-003463	15-0976 FLEX BASE	0150-6120-53340-HS	130.57
107364	115-003464	15-0976 FLEX BASE	0150-6120-53340-HS	1033.31

[VENDOR] 01596 : OFFICE DEPOT :

44033B	115-003154	15-0008 SWITCH NOZZLE	0150-6120-54500-HS	83.63
746843146001	115-003492	15-1303 PAPER TOWELS #694185	0150-6120-53350-HS	45.58

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :

21543	115-003152	15-0085 TIRE DISMOUNT/MOUNT MEDIUM TRUCK	0150-6120-54450-HS	25.00
21665	115-003607	15-0085 TIRE REPAIR	0150-6120-54450-HS	54.00

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :

305581	115-003155	15-0031 STHL ELASTOSTART	0150-6120-53300-HS	13.84
308988	115-003467	15-0031 STHL BAR 20	0150-6120-53300-HS	43.99

[VENDOR] 00017 : LAMBERT OIL :

104463	115-003284	15-1332 RFP 2015-501, EXP 11/30/3015	0150-6120-53400-HS	4240.00
104474	115-003301	15-1332 DIESEL - \$2.007, EST. DIESEL - \$2.007, EST. PRICE PER DAVID,	0150-6120-53400-HS	5017.50
104476	115-003304	15-1332 RFP 2015-501, EXP 11/30/3015	0150-6120-53400-HS	5017.50

[VENDOR] 00009 : NAPA AUTO PARTS :

234103	115-003153	15-0043 COTT PIN WASHER FLUID	0150-6120-54500-HS	15.86
234401	115-003242	15-0043 BRUSH PERMATEX CLEANER PUMICE	0150-6120-54500-HS	11.99
234761	115-003496	15-0043 ANTIFREEZE	0150-6120-54500-HS	159.87

[VENDOR] 00886 : 4M PARTS WAREHOUSE :

01LF0506	115-003307	15-0017 BEARING	0150-6120-54500-HS	71.86
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[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :

21595	115-003003	15-1082 SPINDLE FOR ROLLER	0150-6120-54500-HS	456.50
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[VENDOR] 01169 : GODFREY PROPANE :

011604	115-003469	15-0019 150 GALLONS 2.15 PER GALLON	0150-6120-53400-HS	322.50
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[VENDOR] 02872 : ROWLETT HARDWARE :

A85647	115-003005	15-0052 RATCHET TIE DOWN	0150-6120-53360-HS	14.99
A87190	115-003606	15-0052 CONCRETE MIX	0150-6120-53360-HS	159.18

[VENDOR] 00572 : WATSON & SON INC :

33670318	115-003243	15-0082 12/06-01/03/15 2744 W FM 4	0150-6120-53350-HS	47.24
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[VENDOR] 00715/001 : CITY OF CLEBURNE :

40-0255-00 12/14	115-003601	15-0010 DUMPING FEE	0150-6120-54400-HS	49.95
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[VENDOR] 4281 : NORTH TEXAS TOLLWAY AUTHORITY :

782409976 01/15/14	115-003300	15-1347 TOLLROAD, PLATE #11-3130	0150-6120-54500-HS	7.55
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[VENDOR] 4526 : GCR TIRES AND SERVICE : 7.00-15 8 PLY, ST CONTRACT #7623, EXP 0150-6120-54450-HS 330.00
 [DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 : 32,801.40
 [FUND] Total : 0150 : ROAD & BRIDGE PCT#1 : 32,801.40

[FUND] 0160 : ROAD & BRIDGE PCT#2 :
 [DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :

[VENDOR] 00782 : CERTIFIED LABORATORIES : 1758985 115-003298 15-0147 PUREWASH SYSTEMS 0160-6130-53300-HS 312.57

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 2152-361299 115-003370 15-0198 CAM SENSOR 0160-6130-54500-HS 42.01
 2152-361285 115-003417 15-0198 NEEDLE AXCENT LIGHT WET BATTERY 0160-6130-54500-HS 173.47

[VENDOR] 02763 : AUTOZONE INC : 4219650159 115-003497 15-0142 RIVET 0160-6130-53300-HS 6.06

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 11.31.14 DIR BILL 115-003031 LONG DISTANCE NOV 2014 BILL 0160-6130-54200-HS 0.32

[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC : 231147 115-003007 15-0194 SPARK PLUG 0160-6130-54500-HS 2.81

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY : 1415103 115-003224 15-0148 TRIMMABLE PLASTIC CHOPSAW WHEEL BLUEFIRE GRIT 0160-6130-53300-HS 132.46

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC : 5035409 115-003293 15-1182 Emergency Lighting, Red LED Lights #132 0160-6130-54500-HS 107.04

[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY : 018615 115-003231 15-1079 Inspections for large equipment 0160-6130-54500-HS 159.50
 018620 115-003461 15-1079 INSPECTIONS 0160-6130-54500-HS 54.25

[VENDOR] 03104|001 : IESI TURKEY CREEK LANDFILL : 1201833267 115-003392 15-1125 12/04/14 LANDFILL MSW 0160-6130-54400-HS 31.34

[VENDOR] 4296 : A & B AUTOMOTIVE : 014028 115-003558 15-1389 Catalytic Converter Eq #150 0160-6130-54500-HS 289.99

[VENDOR] 02703|003 : UNITED RENTALS EXCHANGE LLC : 125187995-001 115-003369 15-1166 Safety Flags, hand-held 0160-6130-53290-HS 36.00

[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 : 1,347.82
 [FUND] Total : 0160 : ROAD & BRIDGE PCT#2 : 1,347.82

[FUND] 0170 : ROAD & BRIDGE PCT#3 :
 [DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :

[VENDOR] 00782 : CERTIFIED LABORATORIES :	1714995	115-003287	15-0724 PUREWASH PARTS CLEANING	0170-6140-54000-HS	312.57
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 12/14	115-003385	11/24-12/23/14 10420 E FM 917	0170-6140-54400-HS	1273.79
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0643-154362	115-002989	15-1259 Tail Light - right side for Unit 65	0170-6140-54500-HS	61.78
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61212941	115-003360	#4 Rock RFB 2014-4-18 C/C 8/8/2014 15-1301 EXP 9/30/2015	0170-6140-53340-HS	1245.78
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	9627 9628	115-003170 115-003172	15-1234 90W Tank Pump (to repair pump for shop) 15-1277 Repair swing cylinder for Unit 96	0170-6140-54500-HS 0170-6140-54500-HS	235.00 464.22
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	217852 217981	115-002992 115-003111	15-0200 GROMMENT 15-0187 WIPER BLADE MALE ELBOW COUPLING	0170-6140-53300-HS 0170-6140-54500-HS	4.62 24.92
[VENDOR] 00432 : LAIRD PLASTIC :	3005093RI	115-003390	15-1081 Sign Vinyl Film - 30" x 150' Eng Grd White Relective # 900217	0170-6140-53360-HS	508.00
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 11/14	115-003114	11/07-12/05/14 10420 E FM 917	0170-6140-54400-HS	40.44
[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :	7255	115-002988	15-1201 For Uniforms - Boots for Shawn Walzier, Boots and pants for Steve Jerrigan	0170-6140-53330-HS	317.94
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	11.31.14 DIR BILL	115-003031	LONG DISTANCE NOV 2014 BILL	0170-6140-54200-HS	0.08
[VENDOR] 03060 : RATTLER ROCK INC CORP :	107410	115-003388	Road Base 15-1341 RFB 2014-4-18 C/C 8/8/2014 EXP 9/30/2015	0170-6140-53340-HS	1507.59
	107428	115-003389	Road Base 15-1356 RFB 2014-4-18 C/C 8/8/2014 EXP 9/30/2015	0170-6140-53340-HS	1031.31
	107365	115-003401	Road Base RFB 2014-4-18 C/C 8/8/2014 15-1302 EXP 9/30/2015	0170-6140-53340-HS	530.72
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	51352184	115-003252	15-0685 11/20-12/20/14 10420 FM 917	0170-6140-54000-HS	129.38
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716 01/15	115-003305	15-1354 01/01-31/15 10420 FM 917	0170-6140-54400-HS	352.00
[VENDOR] 00017 : LAMBERT OIL :	104495 104495	115-003391 115-003391	15-1366 Unleaded Diesel 15-1366 RFP 2015-501 EXP 11/30/2015	0170-6140-53400-HS 0170-6140-53400-HS	1261.50 3427.20

[VENDOR] 00009 : NAPA AUTO PARTS :

041262 115-002987 15-0186 OIL FILTER 0170-6140-54500-HS 1.49
041485 115-003171 15-0186 HALOGEN BULBS 0170-6140-54500-HS 19.95
041804 115-003556 15-0186 FILTER 0170-6140-54500-HS 15.47

[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :

28217 115-003333 15-0192 FLAT REPAIR 0170-6140-54450-HS 57.50

[VENDOR] 02262 : CONTECH CONSTRUCTION PRODUCTS INC :

IN00150755 115-003460 15-1094 24" x 34' Culvert for CR 608 0170-6140-53320-HS 436.22
IN00150755 115-003460 15-1094 21" x 31' Culvert for CR 711 0170-6140-53320-HS 355.88
IN00150755 115-003460 15-1094 Delivery charge 0170-6140-53320-HS 250.00

[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :

018613 115-002991 15-1068 State Inspections for Units 65, 75 and 76 0170-6140-54450-HS 119.25
State Inspections for Units 91, HT 28, UT14,
15-1068 44 and T102
018613 115-002991 15-1068 State Inspection for Unit 10 0170-6140-54450-HS 72.50
15-0191 MOUNT TIRE 0170-6140-54450-HS 14.50

[VENDOR] 00670 : TERRY S TIRES :
[VENDOR] 00572 : WATSON & SON INC :

1087659 115-002986 15-0725 12/06/14-01/03/15 - 10420 FM 917 0170-6140-54000-HS 25.00
33670303 115-003279 15-0300 12/17/14 10420 E FM EAST 917 0170-6140-54000-HS 119.12
282170 115-002990 15-1329 for dump trucks and trailers) 0170-6140-54000-HS 25.00

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :
[VENDOR] 00964 : KMP GRAPHICS :

308824 115-003226 3M Conspicuity Tape 963 GSG 1717963-02 0170-6140-54500-HS 102.00
Red and White 2" x 50 yards (reflecting tape)

[VENDOR] 02328|001 : KIMBALL MIDWEST CORP :

3888315 115-003468 15-0871 item #825111 - 11/64 Super Prim Drill bit 0170-6140-53300-HS 4.52
3888315 115-003468 15-0871 item #825181 - 9/32 Super Prim Drill bit 0170-6140-53300-HS 9.44
3888315 115-003468 15-0871 item #825151 - 15/64 Supre Prim Drill bit 0170-6140-53300-HS 6.93
3888315 115-003468 15-0871 item #825171 - 17/64 Super Prim Drill bit 0170-6140-53300-HS 9.32
3888315 115-003468 15-0871 item #825101 - 5/32 Super Prim Drill bit 0170-6140-53300-HS 4.40
3888315 115-003468 15-0871 item #825091 - 9/64 Super Prim Drill bit 0170-6140-53300-HS 4.24

[VENDOR] 00952|001 : SOUTHWEST INTERNATIONAL TRUCKS INC :

FP232034 115-003380 Eaton Fuller 10 speed sticker for shift pattern 0170-6140-54500-HS 13.68
15-1148 (for Unit 28)

[VENDOR] 4526 : GCR TIRES AND SERVICE :

629-33288 115-002985 15-1093 Firestone #691 285-74-R24.5 0170-6140-54450-HS 1487.20
629-33288 115-002985 15-1093 11R24.5 Trailer tires 0170-6140-54450-HS 1190.04
629-33559 115-003491 15-1255 11R24.5 Firestone FD 691 (for unit HD 28) 0170-6140-54450-HS 1487.20

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE BRIDGE PCT 3 :
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :

18,559.69
18,559.69

[FUNDS] 0180 : ROAD & BRIDGE PCT#4 :
 [DEPARTMENT] 6150 : ROAD & BRIDGE PCT
 4 :

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 103740-XXX 11/14 115-003288 11/12-12/12/14 4300 E FM 4 0180-6150-54400-HS 575.73

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-179764 115-003277 15-0171 LUBRICANT 0180-6150-53300-HS 11.38

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP : 61201918 115-003120 15-0899 Grade 5 chip rock 0180-6150-53340-HS 199.48
 61212942 115-003379 15-1306 Grade 5 chip rock 0180-6150-53340-HS 184.45

[VENDOR] 00509 : MIDWEST PIPE & SUPPLY : 52261 115-003117 15-1233 (CR 204 headwall) 2-3/8" x 10' long pipe 0180-6150-53320-HS 96.00

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC : 9620 115-003265 15-0165 HIGH PRESS BALL VALVE 0180-6150-53300-HS 58.11

[VENDOR] 00227 : U AND D ENTERPRISES INC : 12882 115-003118 15-1279 ORS-574-D38634BN Trash can liners 0180-6150-53350-HS 94.05
 12882 115-003118 15-1279 ORS-088-6274 Paper towels 0180-6150-53350-HS 38.46

12211 115-003378 15-1346 SWG-A/801K-XL Leather Work Gloves w/Keystone Thumb 0180-6150-53300-HS 70.00
 12211 115-003378 15-1346 SWG-A/801K-L Leather work gloves w/Keystone thumb 0180-6150-53300-HS 140.00

12211 115-003378 15-1346 SWG-A200 Brown Jersey cotton blend gloves 0180-6150-53300-HS 18.00
 12211 115-003378 15-1346 case Kraft paper towel rolls, 8" x 350', 12 rolls per 0180-6150-53350-HS 49.50

[VENDOR] 02412 : RAMBO CONTRACTING CORP : 105A-1500 11/25/14 115-003091 15-0515 existing 32-6" x 6-6" headwalls includes drilling into 0180-6150-56570-HS 4000.00
 Paving and flat work labor (east & west lanes)

105A-1500 11/25/14 115-003091 15-0515 Per Estimate 0180-6150-56570-HS 3350.00
 105A-1500 11/25/14 115-003091 15-0515 CREDIT 48 BARS 0180-6150-56570-HS (256.00)
 105A-1500 11/25/14 115-003091 15-0515 REFUND 0180-6150-56570-HS -1000.00

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT : 04005096 11/14 115-003250 11/17-12/15/14 4300 E FM 4 0180-6150-54400-HS 98.91

[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR : 7411 115-003113 EXCHANGE OF JEANS 0180-6150-53330-HS 6.00
 8535 115-003361 15-1348 Work boots for Chris Hicks 0180-6150-53330-HS 110.00
 8196 115-003362 15-0811 Work boots for Jeffrey Arrzola 0180-6150-53330-HS 110.00

8577 115-003376 15-1372 Quote Jacket w/hood, Carhart for Chris Hicks Phone 0180-6150-53330-HS 89.99

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 11.31.14 DIR BILL 115-003031 LONG DISTANCE NOV 2014 BILL 0180-6150-54200-HS 0.82

VENDOR] 01509 : BRUCKNER
TRUCK SALES GROUP-CORPORATE
BILLING LLC :

VENDOR] 00474 : BOB S RURAL
GARBAGE INC :

VENDOR] 00017 : LAMBERT OIL :

VENDOR] 00990 : D AND Y
WELDING LLC :

VENDOR] 00010 : JOHNSON
COUNTY AUTO SALES, INC. :

VENDOR] 01169 : GODFREY
PROPANE :

VENDOR] 00011 : SOUTH MAIN
AUTO SUPPLY :

VENDOR] 4526 : GCR TIRES AND
SERVICE :

DEPARTMENT] Total : 6150 : ROAD &
BRIDGE PCT 4 :
[FUND] Total : 0180 : ROAD & BRIDGE
PCT#4 :

[FUND] 0190 : BUILDING MAINTENANCE &
OPERATIONS :
DEPARTMENT] 5200 : BLDG MAINT -
C/HOUSE :

VENDOR] 01491 : ATMOS ENERGY :

VENDOR] 00172 : SIGNS OF
SUCCESS :

VENDOR] 4593 : CONSTELLATION
NEWENERGY INC :
DEPARTMENT] Total : 5200 : BLDG MAINT -
C/HOUSE :

DEPARTMENT] 5210 : BLDG MAINT - BNK
ANX :

44158B 115-003278 15-0542 SHOCK TORQ 0180-6150-54500-HS 257.06

1460 01/01-31/15 115-003268 15-1344 01/01-31/15 4300 FM 4 0180-6150-54000-HS 203.72

104499 115-003374 15-0167 FUEL 1500 GALLONS 0180-6150-53400-HS 2857.00

05882 115-003275 15-1305 3.5 axle for L-19 (trailer) 0180-6150-54500-HS 132.00
05882 115-003275 15-1305 750 16 tires for D-11 (durapatcher) 0180-6150-54450-HS 400.00

231168 115-003267 15-0166 CONNECTOR 0180-6150-53300-HS 19.50

011517 115-003259 15-1343 Propane for mechanic shop 0180-6150-53400-HS 281.25

018610 115-003112 15-0172 Diesel inspections 0180-6150-54500-HS 72.50
018619 115-003377 15-0172 Diesel inspections 0180-6150-54500-HS 58.00

629-33308 115-003105 LT 245 75R17 AT (Firestone Transforce) 0180-6150-54450-HS 498.64
15-1103 C-29/2011 Ford F250
19.5 L24 FS AT Utility Tire
15-1103 G-7/2005 Cat backhoe 0180-6150-54450-HS 1444.14

629-33308 115-003105 14,267.69

3023176973 12/14 115-003550 12/03-01/05/15 2 N MAIN 0190-5200-54400-GG 2620.15

6020002 115-003106 15-1130 Sandra Lettering to change Becky Williams' name to
Becky Ivey for the Court House County Clerk
Room 131 door, phone quote from Nathan to 0190-5200-53520-GG 30.00

0020800135 115-003396 11/17-12/16/14 2 N MAIN 0190-5200-54400-GG 3508.13

6,158.28

[VENDOR] 00244 : THYSSENKRUPP ELEVATOR CORPORATION :	3001490514	115-003353	15-0207 01/01/15-03/31/15	0190-5210-53520-GG	634.89
[VENDOR] 00228 : TXU ENERGY :	054076566406	115-003254	11/20-12/19/14 102 S MAIN	0190-5210-54400-GG	3.45
[VENDOR] 00695 : CLEBURNE GLASS CO :	35995	115-003457	WORK STOPPAGE: Emergency repair to the bank entrance door; Randy Wheeler estimated.	0190-5210-53520-GG	110.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02092	115-003166	15-0241 BLADES TAILPIECE WASHER	0190-5210-53520-GG	29.02
[VENDOR] 02872 : ROWLETT HARDWARE :	A86156 A86786 A87112	115-003138 115-003325 115-003554	P-TRAP TAILPIECE BOLTS CAPS 15-0252 WASHERS BOWL WAX 15-0252 PLASTIC INSERT SINGLE CUT 15-0252 MOUSE GLUE	0190-5210-53520-GG 0190-5210-53520-GG 0190-5210-53520-GG 0190-5210-53520-GG	62.28 3.98 5.98
[VENDOR] 00451 : LAYLAND PLUMBING CO :	006567 006569 006571	115-003135 115-003136 115-003137	15-0131 RUBBER WASHERS SPUDS 15-0131 SPUDS 15-0131 SPUDS	0190-5210-53520-GG 0190-5210-53520-GG 0190-5210-53520-GG	24.00 19.00 9.75
[VENDOR] 00019 : GATEWOOD ELECTRIC, INC :	S19439	115-002995	15-0115 VBELT	0190-5210-53520-GG	8.98
[VENDOR] 007151001 : CITY OF CLEBURNE :	20-0130-00 12/14 20-1490-00 12/14	115-003547 115-003577	11/21-12/21/14 1 N MAIN ST 11/21-12/21/14 103 S MILL ST	0190-5210-54400-GG 0190-5210-54400-GG	177.40 117.08
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201851543	115-003562	15-0322 01/01-31/15 - 1 N MAIN ST	0190-5210-54400-GG	284.22
[VENDOR] 4481 : SOLAR SUPPLY INC. :	1616911 1616983	115-003168 115-003350	15-0211 RELAY 15-0211 VALVE AND FREIGHT CHARGE	0190-5210-53520-GG 0190-5210-53520-GG	49.34 120.00
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0020800135 0020800135	115-003396 115-003396	11/17-12/16/14 1 N MAIN 11/19-12/18/14 102 S MILL	0190-5210-54400-GG 0190-5210-54400-GG	7312.40 507.39
[VENDOR] 4724 : MOORE DISPOSAL INC :	0001195140	115-003010	15-0061 10/01-31/14 121 W CHAMBERS	0190-5210-54400-GG	31.99
[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :					9,511.15
[DEPARTMENT] 5220 : BLDG MAINT - GUINN :					
[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC :	9078	115-003165	15-1189 4th FLOOR CONTROLLER	0190-5220-53520-GG	730.44

[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	102	115-003351	15-0084 SERVICE AND REKEY CTY ATTY OFFICE	0190-5220-53520-GG	113.00	
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201851712	115-003563	15-0320 01/01-31/15 204 S BUFFALO	0190-5220-54400-GG	343.66	
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-28654-01	115-003260	15-0096 DOUBLE TOMBSTONE	0190-5220-53520-GG	28.60	
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0020800135	115-003396	11/19-12/18/14 204 S BUFFALO	0190-5220-54400-GG	13143.26	
[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :	0020800135	115-003396	11/20-12/19/14 226 FEATHERSTON	0190-5220-54400-GG	221.69	
[DEPARTMENT] 5221 : BLDG MAINT - CASAUNITED :	0020800135	115-003396	11/19-12/18/14 220 FEATHERSTON	0190-5221-54400-GG	284.12	
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	[DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM :	0020800135	115-003396	11/18-12/17/14 105 S WALNUT	0190-5223-54400-GG	860.01
[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :	[VENDOR] 01491 : ATMOS ENERGY :	4008297594 12/14	115-003234	11/22-12/22/14 206 N BAUGH	0190-5230-54400-GG	97.36
[VENDOR] 00726 : SPARKLETT'S: DS WATERS OF AMERICA :	3645808 122714	115-003327	15-0209 WATER COOLER RENTAL	0190-5230-54400-GG	83.73	
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	23256	115-003089	2 - connections to built-in Fire Alarm	0190-5230-53520-GG	395.00	
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	23257	115-003142	15-0695 Communicator for monitoring	0190-5230-53520-GG	120.00	
[VENDOR] 01596 : OFFICE DEPOT :	23257	115-003142	15-0694 1ST QTR 2015 JAN-MAR	0190-5230-53520-GG	90.00	
	01189	115-003088	15-0694 1ST QTR 2015 JAN-MAR	0190-5230-53520-GG	90.00	
	744080956001	115-002996	15-1177 4 HOOK MOUSE GLUE	0190-5230-53520-GG	14.17	
	744080956001	115-002996	214719 - hardwood roll towels, 8" x 800', 15-1123 natural, case of 6 rolls	0190-5230-53350-GG	43.96	
	744080956001	115-002996	751097 - Betco pink hand soap, gallon, case	0190-5230-53350-GG	31.79	
	744080956001	115-002996	15-1123 of 4	0190-5230-53350-GG	70.56	
	745078256001	115-003221	693870 - bathroom tissues, 550 sheets per 15-1123 roll, case of 80 rolls	0190-5230-53350-GG	60.99	
			674090 - Brute 44-gallon waste container, 15-1178 gray	0190-5230-53350-GG		

539440 - Caution wet floor safety sign, 25" x
 15-1178 11" yellow
 136818 - indoor/outdoor pentagon receptacle,
 15-1178 30 gallons, black
 326192 - "closed for cleaning" hanging safety
 15-1178 sign

[VENDOR] 00288 : ALVARADO CITY
 OF :
 01-65501-01 12/14 115-003335 12/10-15/14 206 N BAUGH 0190-5230-54400-GG 110.87
 01-65500-03 12/14 115-003336 12/10-15/14 206 N BAUGH 0190-5230-54400-GG 5.00
 02-15200-00 11/14 115-003398 11/15-12/15/14 117 S FRIOU 0190-5230-54400-GG 95.46

[VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC :
 [DEPARTMENT] Total : 5230 : BLDG MAINT -
 ALV SUB :
 0020800135 115-003396 11/04-12/03/14 117 S MAIN 0190-5230-54400-GG 768.50

[DEPARTMENT] 5240 : BLDG MAINT - BUR
 SUB :
 [VENDOR] 00622 : UNITED
 COOPERATIVE SERVICES :
 97608-001 11/14 115-003175 10/27-11/27/14 PCT#2 0190-5240-54400-GG 1204.18

[VENDOR] 00561 : CULLIGAN :
 867183 115-003094 15-0070 01/01-31/15 0190-5240-54400-GG 43.17

[VENDOR] 00451 : LAYLAND
 PLUMBING CO :
 006566 115-003086 15-0137 3/4 FITTING 0190-5240-53520-GG 7.50
 006568 115-003167 15-0137 SLOAN PLASTIC CAP R1002-A 0190-5240-53520-GG 28.00

[VENDOR] 00573 : WASTE
 MANAGEMENT :
 2174178-2165-9 115-003264 15-0206 JANUARY 2015 0190-5240-54400-GG 171.71

[VENDOR] 4409 : ELLIOTT ELECTRIC
 SUPPLY :
 116-28568-01 115-002993 15-0100 EMG BALLAST 0190-5240-53520-GG 390.00
 116-28568-02 115-002994 15-0100 EMG BALLAST 0190-5240-53520-GG 65.00

[DEPARTMENT] Total : 5240 : BLDG MAINT -
 BUR SUB :
 [DEPARTMENT] 5250 : BLDG MAINT - SRV
 CTR :
 [VENDOR] 00228 : TXU ENERGY :
 055751339450 115-003182 11/14-12/15/14 1102 E KILPATRICK 0190-5250-54400-GG 152.90

[VENDOR] 00519 : LOWE'S BUSINESS
 ACCOUNT :
 01355 115-003087 15-0237 DOOR FITTING 0190-5250-53520-GG 2.67
 01734 115-003326 15-0237 POPLAR 0190-5250-53520-GG 4.48
 01578 115-003553 15-0237 CONNECTOR HLGN LIGHT QUICK SPAIR 0190-5250-53520-GG 26.53

[VENDOR] 00572 : WATSON & SON
 INC :
 33670282 115-003237 15-0205 12/06-01/03/15 1102 KILPATRICK JUVENILE 0190-5250-53520-GG 17.96

[VENDOR] 4288 : PROGRESSIVE
 WASTE SOLUTIONS :
 1201851548 115-003559 15-0319 01/01-31/15 1102 E KILPATRICK 0190-5250-54400-GG 284.22

1,909.56

[VENDOR] 01596|001 : OFFICE DEPOT

744205712001	115-003103	15-1138 Garden	293205 - Metered air freshener refill, Country	0190-5250-53350-GG	27.00
744205712001	115-003103	15-1138 Powder	293227 - metered air freshener refill, Baby	0190-5250-53350-GG	27.00
744205712001	115-003103	15-1138 pack of 6	751169 - Betco heavy-duty bowl cleaner, 1-qt,	0190-5250-53350-GG	46.47
744205712001	115-003103	15-1138 wipes	237154 - disinfectant wipes, container of 75	0190-5250-53350-GG	18.70
744205712001	115-003103	15-1138 per roll, pack of 8 rolls	694165 - tear-a-size paper towels, 120 sheets	0190-5250-53350-GG	23.97
744205712001	115-003103	15-1138 30 oz.	328183 - Ajax triple action orange dish liquid,	0190-5250-53350-GG	7.16

[VENDOR] 4593 : CONSTELLATION
NEWENERGY INC :

0020800135	115-003396	11/13-12/14/14 1102 E KILPATRICK		0190-5250-54400-GG	2280.74
0020800135	115-003396	11/13-12/14/14 1102 E KILPATRICK		0190-5250-54400-GG	1138.90

[DEPARTMENT] 5251 : BLDG MAINT -
EMRGY MGT BLDG :

[VENDOR] 01596|001 : OFFICE DEPOT

744089873001	115-003102	15-1124 500	331430 - trash can liners, 16 gallons, box of	0190-5251-53350-GG	44.12
744089873001	115-003102	15-1124 209510	209510 - star bottom commercial can liners,	0190-5251-53350-GG	46.76
744089873001	115-003102	15-1124 272454	272454 - RMC Sanor breeze urinal screens,	0190-5251-53350-GG	20.79
744089873001	115-003102	15-1124 581078	581078 - powder-free nitrile gloves, medium,	0190-5251-53350-GG	35.82

[DEPARTMENT] Total : 5251 : BLDG MAINT -
EMRGY MGT BLDG :

[DEPARTMENT] 5270 : BLDG MAINT - MILL
ST :

055976302468	115-003397	11/20-12/19/14 116 S MILL RD		0190-5270-54400-GG	31.70
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[VENDOR] 00715|001 : CITY OF
CLEBURNE :

20-1470-00 12/14	115-003575	11/21-12/21/14 116 S MILL ST		0190-5270-54400-GG	41.82
20-1480-00 12/14	115-003578	11/21-12/21/14 116 S MILL		0190-5270-54400-GG	46.75

[VENDOR] 4593 : CONSTELLATION
NEWENERGY INC :

0020800135	115-003396	11/19-12/18/14 116 S MILL		0190-5270-54400-GG	214.80
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[DEPARTMENT] 5280 : BLDG MAINT - DOTY
HS :

[VENDOR] 4593 : CONSTELLATION
NEWENERGY INC :

0020800135	115-003396	11/13-12/14/14 409 N BUFFALO		0190-5280-54400-GG	32.70
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[DEPARTMENT] 5290 : BLDG MAINT - 425 W.
CHAMBERS :

32.70

[VENDOR] 00726 : SPARKLETT'S: DS
 WATERS OF AMERICA : 12837781 121314 115-003343 15-0266 5 GALLON BOTTLE RENTAL 0190-5290-54400-GG 172.12

[VENDOR] 00695 : CLEBURNE GLASS
 CO : 035941 115-002997 15-0947 per Randy Wheeler. WORK STOPPAGE: Order & install glass to replace a cracked window in the Adult Probation building, room 165; phone quote 0190-5290-53520-GG 355.00

[VENDOR] 00700 : HARVEY DAVID
 LEE DBA ECONOMY LOCK & KEY : 635 115-003158 15-0090 OFFICE SERVICE AND REKEY MED EXAMINER 0190-5290-53520-GG 69.00

[VENDOR] 00715[001 : CITY OF
 CLEBURNE : 14-1970-07 12/14 115-003572 11/21-12/21/14 405 W CHAMBERS 0190-5290-54400-GG 150.70

[VENDOR] 4288 : PROGRESSIVE
 WASTE SOLUTIONS : 1201851511 115-003560 15-0321 01/01-31/15 103 S WALNUT 0190-5290-54400-GG 216.37

[VENDOR] 4594 : MP2 ENERGY
 TEXAS LLC : 1064159 115-003185 11/18-12/18/14 425 W CHAMBERS 0190-5290-54400-GG 2245.33

[DEPARTMENT] Total : 5290 : BLDG MAINT -
 425 W. CHAMBERS : 3,208.52

[DEPARTMENT] 5330 : BLDG MAINT - 103 S.
 WALNUT :
 [VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC : 0020800135 115-003396 11/18-12/17/14 103 S WALNUT 0190-5330-54400-GG 371.67

[DEPARTMENT] Total : 5330 : BLDG MAINT -
 103 S. WALNUT : 17.11

[DEPARTMENT] 5340 : BLDG MAINT - 102 S.
 MAIN :
 [VENDOR] 00715[001 : CITY OF
 CLEBURNE : 20-0170-00 12/14 115-003573 11/21-12/21/14 115 W CHAMBERS 0190-5340-54400-GG 38.30

20-0180-00 12/14 115-003574 11/21-12/21/14 112 S MAIN 0190-5340-54400-GG 22.53

20-0150-00 12/14 115-003576 11/21-12/21/14 102 S MAIN 0190-5340-54400-GG 72.26

[VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC : 0020800135 115-003396 11/19-12/18/14 102 S MAIN 0190-5340-54400-GG 19.62

[DEPARTMENT] Total : 5340 : BLDG MAINT -
 102 S. MAIN : 25.47

[DEPARTMENT] 5610 : SHERIFF - JAIL :
 [VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC : 0020800135 115-003396 11/14-12/15/14 2401 PIPELINE #3 0190-5610-54400-GG 14.60

0020800135 115-003396 11/07-12/08/14 3425 CR920 0190-5610-54400-GG 214.24

0020800135 115-003396 11/21-12/21/14 1700 ISLAND GROVE 0190-5610-54400-GG 215.27

[DEPARTMENT] Total : 5610 : SHERIFF -
 JAIL : 444.11

[FUND] Total : 0190 : BUILDING
 MAINTENANCE & OPERATIONS : 44,430.66

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

[VENDOR] 02004 : NATHAN BROWN : DECEMBER 2014 115-003452 15-0437 DECEMBER 2014 0330-5980-54000-AJ 1400.00

[VENDOR] 04019 : NATIONAL
 EDUCATORS LAW INSTITUTE CORP : 4308 115-003456 15-0440 2014 0330-5980-54100-AJ 150.00
 Pre-Conference Day on Behavior,
 Registration for Cristy Malott, December 8,
 2014

[VENDOR] 00220[004 : JUVENILE LAW
 SECTION : CMALOTTREG 021815 115-003454 15-1388 Fort Worth, TX 0330-5980-54100-AJ 250.00
 [DEPARTMENT] Total : 5980 : JJAEP :
 [FUND] Total : 0330 : JUVENILE JUSTICE
 ALTERNATIVE EDUCATION : Conference Registration for Cristy Malott
 Feb. 16-18, 2015
 1,800.00
 1,800.00

[FUND] 0370 : JUSTICE OF THE PEACE
 PCT#2 -- TECHNOLOGY :
 [DEPARTMENT] 4560 : J P 2 :
 [VENDOR] 00611 : MARSHALL YOUNG
 AND ASSOCIATES : 088707 115-003116 15-1196 Notary public renewal for Judge Jeff Monk
 0370-4560-54000-AJ 71.00
 088710 115-003119 15-1196 Nix New application for notary public for Denise
 0370-4560-54000-AJ 71.00

[VENDOR] 02183 : RECOVERY
 HEALTHCARE CORPORATION : 8557385 115-003145 15-1016 OCTOBER 2014 0370-4560-54000-AJ 172.50
 8567852 115-003146 15-1016 NOVEMBER 2014 0370-4560-54000-AJ 352.50
 [DEPARTMENT] Total : 4560 : J P 2 :
 [FUND] Total : 0370 : JUSTICE OF THE
 PEACE PCT#2 -- TECHNOLOGY : 667.00
 667.00

[FUND] 0380 : JUSTICE OF THE PEACE
 PCT#3 -- TECHNOLOGY :
 [DEPARTMENT] 4570 : J P 3 :
 [VENDOR] 02183 : RECOVERY
 HEALTHCARE CORPORATION : 8567853 115-003009 15-0330 NOVEMBER 2014 0380-4570-54000-AJ 675.00

[VENDOR] 00743[003 : AT&T
 MOBILITY : 287016377481X121414 115-003121 11/07-12/06/14 JF#3 0380-4570-54200-AJ 58.85
 [DEPARTMENT] Total : 4570 : J P 3 :
 [FUND] Total : 0380 : JUSTICE OF THE
 PEACE PCT#3 -- TECHNOLOGY : 733.85
 733.85

[FUND] 0400 : COURTHOUSE SECURITY :
 [DEPARTMENT] 5620 : COURTHOUSE
 SECURITY :
 [VENDOR] 01987[004 : INTERFACE
 SECURITY SYSTEMS : 17749940 115-003253 15-1006 amp IPPTZ Ceiling AC24V 65W 0400-5620-55720-LE 2113.76
 17749940 115-003253 15-1006 indoor, ISS-DS2DF5286AE3 0400-5620-55720-LE 53.24
 17749940 115-003253 15-1006 Fuel Surcharge 0400-5620-55720-LE 10.00
 17749940 115-003253 15-1006 Labor 0400-5620-55720-LE 320.00

[DEPARTMENT] Total : 5620 : COURTHOUSE
 SECURITY : 2,497.00
 2,497.00

[FUND] Total : 0400 : COURTHOUSE SECURITY : 2,497.00

[FUND] 0750 : EQUIPMENT PURCHASE :
 [DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :
 [VENDOR] 00716 : DELL MARKETING LP :
 [DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :
 [DEPARTMENT] 5600 : SHERIFF ADM/PATROL :
 [VENDOR] 02944|001 : WATCHGUARD VIDEO :
 [DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :
 [FUND] Total : 0750 : EQUIPMENT PURCHASE :

XJM1XC8F3	115-003478	15-1062 OptiPlex CPU 7020 SFF	0750-4090-56510-GG	24556.20
XJM211T12	115-003479	15-1062 Dell Monitor P2214H	0750-4090-56510-GG	10625.40
				35,181.60

[DEPARTMENT] 0880 : CRIMINAL STATE FEES :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [VENDOR] 00667 : TEXAS COMMISSION ON ENVIRONMENTAL QUALITY :
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :
 [FUND] Total : 0880 : CRIMINAL STATE FEES :

0620112 12/31/14	115-003395	WTR0042525 SEPT 2014	0880-0000-22110-00	220.00
0620112 12/31/14	115-003395	WTR0042527 NOV 2014	0880-0000-22110-00	230.00
0620112 12/31/14	115-003395	WTR0042526 OCT 2014	0880-0000-22110-00	270.00
				720.00
				720.00

[FUND] 0970 : FEE OFFICERS :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [VENDOR] 03075 : GODLEY MUNICIPAL COURT :
 [VENDOR] 03078 : RIO VISTA MUNICIPAL COURT :
 [VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :
 [VENDOR] 03076 : JOSHUA MUNICIPAL COURT :
 [VENDOR] 03077 : KEENE MUNICIPAL COURT :

0620112 12/31/14	115-003395	WTR0042525 SEPT 2014	0880-0000-22110-00	220.00
0620112 12/31/14	115-003395	WTR0042527 NOV 2014	0880-0000-22110-00	230.00
0620112 12/31/14	115-003395	WTR0042526 OCT 2014	0880-0000-22110-00	270.00
				720.00
				720.00

0620112 12/31/14	115-003395	WTR0042525 SEPT 2014	0880-0000-22110-00	220.00
0620112 12/31/14	115-003395	WTR0042527 NOV 2014	0880-0000-22110-00	230.00
0620112 12/31/14	115-003395	WTR0042526 OCT 2014	0880-0000-22110-00	270.00
				720.00
				720.00

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 2,920.00
 [FUND] Total : 0970 : FEE OFFICERS : 2,920.00

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :

[DEPARTMENT] 5700 : ADULT PROBATION :
 [VENDOR] 01596 : OFFICE DEPOT :
 744197637001 115-003329 15-1162 165782 Bic Slic Ball Pens 1020-5700-53150-AJ 7.18
 744197637001 115-003329 15-1162 330808 Clasp Envelopes 1020-5700-53150-AJ 2.52
 744197637002 115-003330 15-1162 196063 Foray Security Counter Pen 1020-5700-53150-AJ 1.90
 744869708001 115-003331 15-1162 196048 Foray Security Counter Pen refill 1020-5700-53150-AJ 7.56

[DEPARTMENT] Total : 5700 : ADULT PROBATION : 19.16
 [FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION : 19.16

[FUND] 1110 : S.T.O.P. -- OPERATIONS :
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :

[VENDOR] 01491 : ATMOS ENERGY : 3023176526 11/14 115-003552 15-0939 11/11-12/09/14 803 ROSE AVE 1110-6800-54400-LE 44.10
 [VENDOR] 00123 : SPRINT : 8226355690-069 115-003263 15-0705 11/17-12/16/14 1110-6800-54200-LE 80.56

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 11.31.14 DIR BILL 115-003031 LONG DISTANCE NOV 2014 BILL 1110-6800-54200-LE 2.09

[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST :
 08/21-09/22/14 114-013679 USAGE 08/21-09/22/14 803 ROSE 1110-6800-54400-LE 455.71
 09/22-11/19/14 115-003056 09/22-10/21/14 803 ROSE 1110-6800-54400-LE 397.68
 09/22-11/19/14 115-003056 10/21-11/19/14 803 ROSE 1110-6800-54400-LE 520.91
 JANUARY 2015 115-003261 15-0296 JANUARY 2015 1110-6800-54510-LE 200.00

[VENDOR] 00888 : LILLY DONNA : 12/05-29/14 DL 115-003169 15-0741 12/05-29/14 1110-6800-53370-LE 300.00

[VENDOR] 00187|011 : AT AND T : 817558-2667 12/14 115-003173 12/17-01/16/15 STOP 1110-6800-54200-LE 357.22

[VENDOR] 00715|001 : CITY OF CLEBURNE : 06-0220-02 11/14 115-003564 15-0706 11/14-12/14/14 803 ROSE AVE 1110-6800-54400-LE 68.28

[VENDOR] 00743|003 : AT&T MOBILITY : 287251703984X121414 115-003012 15-0707 11/07-12/06/14 STOP 1110-6800-54200-LE 1112.78

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 122414BPT FUEL BILL 115-003503 15-0752 12.24.14 BPT FUEL BILL 1110-6800-53400-LE 1098.21

[VENDOR] 01596|001 : OFFICE DEPOT : 743667046001 115-003371 15-1099 Sets Item #206797 Acco Economy Prong Fastener 1110-6800-53110-LE 15.27

[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT : 4,652.81
 [FUND] Total : 1110 : S.T.O.P. -- OPERATIONS : 4,652.81

[FUND] 7010 : JAIL
 CONSTRUCTION/IMPROVEMENTS :
 [DEPARTMENT] 5610 : SHERIFF - JAIL :
 [VENDOR] 4645 : BURNS
 ARCHITECTURE LLC :
 [DEPARTMENT] Total : 5610 : SHERIFF -
 JAIL :
 [FUND] Total : 7010 : JAIL
 CONSTRUCTION/IMPROVEMENTS :
 [FUND] 7040 : ALVARADO SUB-
 COURTHOUSE :
 [DEPARTMENT] 5100 : NON-
 DEPARTMENTAL :
 [VENDOR] 00358 : OMNI 1ST
 SECURITY ALLIANCE :
 [FUND] Total : 7040 : ALVARADO SUB-
 COURTHOUSE :

#2 12/31/14	115-003375	15-1111	IN#2 BLDG C5 12/31/14 - Jail Expansion- Renovation	7010-5610-56552-GG	76,332.00
23255	115-003139	15-1275	Perimeter & interior detection devices covering perimeter glass and doors	7040-5100-56550-GG	1995.00

[VENDOR] 00396 : PETE DURANT &
 ASSOCIATES, INC. :
 [DEPARTMENT] Total : 5100 : NON-
 DEPARTMENTAL :
 [FUND] Total : 7040 : ALVARADO SUB-
 COURTHOUSE :

DRAW 12 11/28/14	115-003539	15-1402	12/01-31/14 - Data Conversion	7060-5100-56550-GG	4162.50
DRAW 12 11/28/14	ALVA SUB				

[FUND] 7060 : SOFTWARE PROJECTS :
 [DEPARTMENT] 5100 : NON-
 DEPARTMENTAL :
 [VENDOR] 03608 : INTEGRATED
 DATA SERVICES :
 [FUND] Total : 50853 : CDW COMPUTERS
 CENTERS INC. :

12/01-31/14	115-003555	15-1215	QUOTE FTNB120	7060-5100-56550-GG	18250.40
RMI19262	115-003480	15-1215	ZEBRA GX430 Printer USB/SERENET	7060-5100-56550-GG	3363.42
RP05098	115-003608				

[VENDOR] 4590 : TYLER
 TECHNOLOGIES, INC. :
 [DEPARTMENT] Total : 5100 : NON-
 DEPARTMENTAL :
 [DEPARTMENT] 5600 : SHERIFF
 ADM/PATROL :
 [VENDOR] 03716 : SUNGARD PUBLIC
 SECTOR INC CORP. :

020-8396	115-003516		TRAINING SETUP CONFIG CONSULTING	7060-5100-56550-GG	44052.56
90316	115-003517		PAYMENT BOND DUE PER AGREEMENT #141642	7060-5600-56550-LE	350.00
93043	115-003541		CAD INTERFACE SOFTWARE CLIENT	7060-5600-56550-LE	10474.55

[DEPARTMENT] Total : 5600 : SHERIFF
 ADM/PATROL :
 [FUND] Total : 7060 : SOFTWARE PROJECTS
 :
 [FUND] 9020 : JUVENILE PROBATION :
 [DEPARTMENT] 5921 : Grant N :
 [VENDOR] 4755 : SANDRA DAVIS MD
 PA :
 [DEPARTMENT] Total : 5921 : Grant N :
 :
 [DEPARTMENT] 9020 : JUVENILE PROBATION :
 [DEPARTMENT] 5921 : Grant N :
 [VENDOR] 4755 : SANDRA DAVIS MD
 PA :
 [DEPARTMENT] Total : 5921 : Grant N :
 :
 [DEPARTMENT] 9020 : JUVENILE PROBATION :
 [DEPARTMENT] 5921 : Grant N :
 [VENDOR] 4755 : SANDRA DAVIS MD
 PA :
 [DEPARTMENT] Total : 5921 : Grant N :

GNOSTIC INTERVIEW	115-003273		PSYCHIATRIC DIAGNOSTIC 12/01/14	9020-5921-54311-AJ	395.00
					395.00

[FUND] Total : 9020 : JUVENILE PROBATION

395.00

[FUND] 9220 : CSCD -- ADULT PROBATION :

[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

11.31.14 DIR BILL 115-003031

LONG DISTANCE NOV 2014 BILL

9220-5710-54270-AJ

0.15

[VENDOR] 00171 : AWARDS BY MASTER CRAFT :

49063 115-003359

15-1270 Perpetual Plaque

9220-5710-53150-AJ

169.25

[VENDOR] 00743|003 : AT&T MOBILITY :

824864828X12152014 115-003334

11/08-12/07/14 CSCD

9220-5710-54270-AJ

88.80

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

12.24.14 FUEL BILL 115-003256

FUEL STATEMENT THROUGH 12/24/2014

9220-5710-52100-AJ

955.21

[VENDOR] 4738 : OMNIFORM, INC. :

77620 115-003407

15-1051 back panel
Legal Size Top Tab 2/5 right of center, Type 1
20pt. Executive Red Pressboard with 1-17pt. Kraft partition with duo fasteners on divider as well as embedded fasteners inside the front +

9220-5710-53150-AJ

615.00

[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :

77620 115-003407

15-1051 Shipping

9220-5710-53150-AJ

78.00

[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :

1,919.41

[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :

[VENDOR] 03794 : DISCOUNT TIRE AMERICA S TIRE CORP. :

1077358 115-003354

15-1352 115Q E BSW
30646 Goodyear Wrangler HT LT225/75 R16

9220-5720-52100-AJ

580.00

1077358 115-003354

15-1352 Tire Disposal Fee

9220-5720-52100-AJ

10.00

[VENDOR] 02763 : AUTOZONE INC. :

1349719724 115-003342

15-1351 BATTERY

9220-5720-52100-AJ

109.49

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

[DEPARTMENT] Total : 5720 : COMM SERVICE RESTITUTION :

16251 115-003328

15-1285 3M CLEAR FOCUS

9220-5720-53150-AJ

32.12

[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :

795.61

[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :

28840 115-003406

15-0968 FEBRUARY 2015

9220-5730-53150-AJ

3534.00

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC. :

#08 12/08-26/14 115-003355

15-0931 12/08-26/14

9220-5730-54280-AJ

3450.00

[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY :

[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY :

6,984.00

[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :
 [VENDOR] 02620 : INTERNET PROBATION AND PAROLE CONTROL INC CORP :

[VENDOR] 01596 : OFFICE DEPOT :

3903	115-003332	15-1297 User Fee - Yearly Site License	9220-5750-53150-AJ	120.00
3903	115-003332	IGIG USB - IC Internet Mgmt Toolkit - Yearly Site License	9220-5750-53150-AJ	330.00
744197637001	115-003329	15-1162 458547 Lee Sortkwick	9220-5750-53150-AJ	5.67
744197637001	115-003329	15-1162 502934 Toner Q49A	9220-5750-53150-AJ	247.86
744197637001	115-003329	15-1162 717321 Post-it Durable Tabs	9220-5750-53150-AJ	57.24
744197637001	115-003329	15-1162 254089 Paper Mate Liquid Paper Dryline	9220-5750-53150-AJ	29.20
744197637001	115-003329	15-1162 493825 Wilson Jones Round Ring Binders	9220-5750-53150-AJ	39.48
744197637001	115-003329	15-1162 502675 Toner 42A	9220-5750-53150-AJ	282.32
746403713001	115-003358	15-1271 144086 Cannon GPR-15 Black Toner	9220-5750-53150-AJ	135.78
746403713001	115-003358	15-1271 781602 HP 951 Ink Cartridge	9220-5750-53150-AJ	137.19
746403713001	115-003358	15-1271 781692 HP 950XL Black ink cartridge	9220-5750-53150-AJ	91.08
746403713001	115-003358	15-1271 196228 PaperMate Yellow Highlighter	9220-5750-53150-AJ	10.44

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE

DEC 2014	CSCD	115-003405	15-1171 DECEMBER 2014	9220-5750-54280-AJ	400.00
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[DEPARTMENT] Total : 5750 : SEX OFFENDER PROGRAM :
 [FUND] Total : 9220 : CSCD -- ADULT PROBATION :

1,886.26
 11,585.28

[FUND] 9390 : INDIGENT DEFENSE IMPROVEMENT :

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :	23953	115-003542	web hosting and email hostings	9390-4340-53440-AJ	90.00
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[VENDOR] 02668 : DFW TECH INC :
 [DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :
 [FUND] Total : 9390 : INDIGENT DEFENSE IMPROVEMENT :

90.00
 90.00

TOTAL 1,771,351.21

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 \$1,771,351.21.

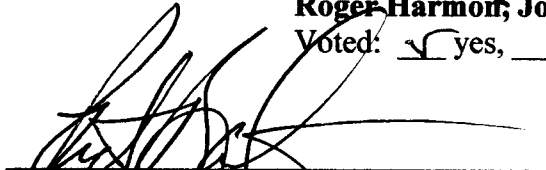
Monday, January 12, 2015

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



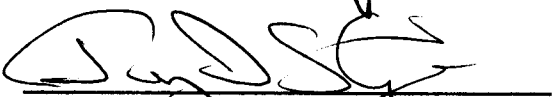
Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



Jerry D. Stringer, Comm. Pct. #3

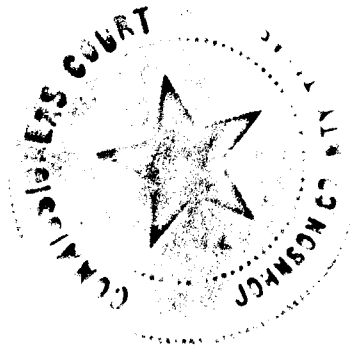
Voted: yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4


Voted: yes, ___ no, ___ abstained

ATTEST: 
Becky Ivey, County Clerk



I hereby certify that each of the above listed payments and invoices or bills attached thereto are True and correct and I have audited the same.

1/12/15
Date



J.R. Kirkpatrick, County Auditor