

Johnson County  
Open Item Listing  
Bill Run November 10, 2014

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :							
[OBJECT] 51150 : VISITING JUDGES COMPENSATION :							
[VENDOR] 03204 : VICKI ISAACKS :	102214 VI	I15-000902		11/10/2014	249TH VISITING JUDGE 102214	0100-4340-51150-AJ	83.36
[VENDOR] 01406 : ROBERT G DOHONEY :	CCL2 102314	I15-001120		11/10/2014	CCL2 102314 NEALS AND MILEAGE	0100-4340-51150-AJ	50.32
[VENDOR] 02807 : CURRY KEN JUDGE :	102914KC	I15-001134		11/10/2014	249TH VISITING JUDGE 102914	0100-4340-51150-AJ	64.88
[VENDOR] 00658 : CLEVELAND DAVID JUDGE :	102314 DC	I15-000905		11/10/2014	413TH VISITING JUDGE MILEAGE AND MEALS 1	0100-4340-51150-AJ	87.20
[OBJECT] Total : 51150 : VISITING JUDGES COMPENSATION :							285.76
[OBJECT] 51160 : TRAVEL ALLOWANCE :							
[VENDOR] 00976 : HARMON :	R100914HARMON	I15-001119		11/10/2014	MILEAGEAND MEALS AUSTIN ARLINGTON KAUFMA	0100-4040-51160-GG	370.40
[OBJECT] Total : 51160 : TRAVEL ALLOWANCE :							370.40
[OBJECT] 53025 : JURY EXPENSE :							
[VENDOR] 00389 : PAUL'S DONUTS :	9086-32	I15-000909		11/10/2014	DONUTS	0100-4350-53025-AJ	33.00
[VENDOR] 01596 : OFFICE DEPOT :	736599397001	I15-001084	15-0571	11/10/2014	508485 - Paper Plates 793699 - Napkins - Office Depot 736599397-001 - 618-000-11-1	0100-4350-53025-AJ	18.08
[VENDOR] 01300 : BOSWORTH :	10/23-24/14JURY	I15-000810		11/10/2014	LUNCH FOR JURY DUTY 10/23-24/14	0100-4370-53025-AJ	168.60
[VENDOR] 01967 : BEN S VENDING :	317414	I15-000738	15-0573	11/10/2014	BOTTLED WATER DR. PEPPER CANS	0100-4350-53025-AJ	48.00
[OBJECT] Total : 53025 : JURY EXPENSE :							12.00
[OBJECT] 53100 : POSTAGE :							
[VENDOR] 02257 : AMERA CHEM INC :	55508	I15-001011	15-0329	11/10/2014	Shipping	0100-5600-53100-LE	7.00
[VENDOR] 00045 : GT DISTRIBUTORS, INC :	INV0512909	I15-001070	15-0607	11/10/2014	shipping	0100-5530-53100-LE	9.99
[VENDOR] 00006 : GALL S INC :	002616591	I15-001130	15-0639	11/10/2014	freight	0100-5500-53100-LE	3.19



[VENDOR] 00334 : RADIO SHACK INC :

[VENDOR] 01596 : OFFICE DEPOT :

020662	115-000727	15-0357	11/10/2014	Mini-HDMI to HDMI adapter, micro-usb to HDMI cable, HDMI to Serial Port cable	0100-4060-53110-PH	111.23
734506095001	115-000637	15-0410	11/10/2014	Glue sticks	0100-6650-53110-CN	0.71
734506095001	115-000637	15-0410	11/10/2014	staples	0100-6650-53110-CN	1.98
734506095001	115-000637	15-0410	11/10/2014	mailing seals	0100-6650-53110-CN	13.60
735145603001	115-000638	15-0422	11/10/2014	Fellowes Gel Crystals Mouse Pad with Wrist Rest, Blue	0100-4550-53110-AJ	13.52
735145512001	115-000639	15-0422	11/10/2014	Fellowes Gel Mouse Pad with Wrist Rest, Sandy Beach	0100-4550-53110-AJ	13.49
735145512001	115-000639	15-0422	11/10/2014	Fellowes Gel Crystals Mouse Pad with Wrist Rest, Purple	0100-4550-53110-AJ	28.72
734220333001	115-000646	15-0375	11/10/2014	Office Depot® Brand Single-Ply Paper Rolls, 2 1/4" x 130', White, Pack Of 12 Item # 108862	0100-4750-53110-LE	2.28
734220333001	115-000646	15-0375	11/10/2014	Kensington® Flat Panel Monitor Stand, Black Item #601372	0100-4750-53110-LE	31.49
734220333001	115-000646	15-0375	11/10/2014	Office Depot® Brand Chisel-Tip Highlighter, 100% Recycled Plastic, Fluorescent Blue, Pack Of 12 Item #542884	0100-4750-53110-LE	2.09
734220333001	115-000646	15-0375	11/10/2014	Office Depot® Brand Chisel-Tip Highlighter, Fluorescent Yellow, Pack Of 12 Item #128844	0100-4750-53110-LE	4.18
734220333001	115-000646	15-0375	11/10/2014	TOPS? Steno Book, 6" x 9", Gregg Ruled, 80 Sheets, Green Item #984419	0100-4750-53110-LE	5.98
734220333001	115-000646	15-0375	11/10/2014	Office Depot® Brand Color CD/DVD Envelopes, Assorted Colors, Pack of 50 Item #478140	0100-4750-53110-LE	2.36
734220333001	115-000646	15-0375	11/10/2014	Office Depot® Brand Perforated Writing Pads, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets, Canary, Pack Of 12 Pads Item #305706	0100-4750-53110-LE	7.73
734220333001	115-000646	15-0375	11/10/2014	Office Depot® Brand Tyvek® Envelopes, 9" x 12", White, Pack Of 50 Item #238512	0100-4750-53110-LE	44.10

734220333001	I15-000646	15-0375	11/10/2014	Office Depot® Brand Clasp Envelopes, 6" x 9", Brown, Box Of 100 Item #330744	0100-4750-53110-LE	3.31
734220333001	I15-000646	15-0375	11/10/2014	Office Depot® Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100 Item #330808	0100-4750-53110-LE	2.52
734220333001	I15-000646	15-0375	11/10/2014	ACCO® Economy Prong Fastener Sets, 2" Capacity, 2 3/4" Prongs, Box Of 50 Item #206797	0100-4750-53110-LE	25.45
734220333001	I15-000646	15-0375	11/10/2014	Office Depot® Brand 60% Recycled Economy Storage Boxes, 10"H x 12"W x 15"D, Letter/Legal Size, Red/White, Pack Of 12 Item #402139	0100-4750-53110-LE	31.50
734220333001	I15-000646	15-0375	11/10/2014	Office Depot® Brand Copy & Print Paper, 8 1/2" x 11", 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item #348037	0100-4750-53110-LE	145.80
733490970001	I15-000650	15-0313	11/10/2014	Imation 1 TB 2.5"RDX Technology Internal Hard Drive Cartridge 935242	0100-5600-53110-LE	159.91
733490970001	I15-000650	15-0313	11/10/2014	Cerentance CDM72 DAT- 72 Data 526540	0100-5600-53110-LE	135.30
735471816001	I15-000654	15-0458	11/10/2014	3 reams legal 8 1/2 x 14 copy paper #317339	0100-5500-53110-LE	15.72
735471816001	I15-000654	15-0458	11/10/2014	pack of 12 legal ruled pads #305466	0100-5500-53110-LE	7.73
735471816001	I15-000654	15-0458	11/10/2014	1 wireless mouse m325 #282127 uni-ball® 207?	0100-5500-53110-LE	23.09
734258441001	I15-000765	15-0414	11/10/2014	Retractable Fraud Prevention Gel Pens, Bold Point, 1.0 mm, Translucent Gray Barrel, Blue Ink, Pack Of 12	0100-4500-53110-AJ	9.91
734258441001	I15-000765	15-0414	11/10/2014	Entered Item # 634837 Ativa® Surface- Cleaning Wipes, Pack Of 100	0100-4500-53110-AJ	7.28

734258441001	115-000765	15-0414	11/10/2014	Office Depot® Brand Cleaning Duster, 10 Oz. Entered Item # 911220 0100-4500-53110-AJ	40.50
734258441001	115-000765	15-0414	11/10/2014	Tombow® Mono® Correction Tape In Retro Colors, Single Line, 394", Blueberry / Grape / Tangerine / Watermelon Applicators, Pack Of 4 Entered Item # 369589 0100-4500-53110-AJ	15.90
734258441001	115-000765	15-0414	11/10/2014	HP 96, Black Original Ink Cartridge (C8767WN) Entered Item # 440520 0100-4500-53110-AJ	114.80
734258441001	115-000765	15-0414	11/10/2014	HP 97, Tricolor Original Ink Cartridge (C9363WN) Entered Item # 440648 0100-4500-53110-AJ	97.35
734258441001	115-000765	15-0414	11/10/2014	Post-it® 3" x 5" Notes, Canary Yellow, 100 Sheets Per Pad, Pack Of 12 Pads Entered Item # 172528 0100-4500-53110-AJ	10.61
734258441001	115-000765	15-0414	11/10/2014	HandKleen? Disposable Wipes With Aloe, Tub Of 70 Entered Item # 153951 0100-4500-53110-AJ	16.77
734258441001	115-000765	15-0414	11/10/2014	Office Depot® Brand Staples, 1/4" Standard, Full Strip, Box Of 5,000 Entered Item # 766967 0100-4500-53110-AJ	3.78
734258441001	115-000765	15-0414	11/10/2014	GBC® CombBind® 19- Ring Plastic Binding Combs, 1/4", 25-Sheet Capacity, Black, Box Of 100 Entered Item # 933978 0100-4500-53110-AJ	18.89
734258441001	115-000765	15-0414	11/10/2014	Neenah Astrobrights® Bright Color Paper, 8 1/2" x 11", 24 Lb, FSC Certified, Solar Yellow, Ream Of 500 Sheets Entered Item # 420935 0100-4500-53110-AJ	8.48

734258441001	115-000765	15-0414	11/10/2014	Office Depot® Brand OD78A (HP 78A / CE278A) Remanufactured Black Toner Cartridge	0100-4500-53110-AJ	30.89
734258441001	115-000765	15-0414	11/10/2014	Entered Item # 784518 Paper Mate® InkJoy? 500 RT Retractable Pens, Medium Point, 1.0 mm, Blue Barrels, Blue Ink, Pack Of 4	0100-4500-53110-AJ	4.59
734258441001	115-000765	15-0414	11/10/2014	Entered Item # 782628 uni-ball® Signo Gel 207? Retractable Gel Pens, Medium Point, 0.7 mm, Clear Barrel, Blue Ink, Pack Of 4	0100-4500-53110-AJ	3.32
734258441001	115-000765	15-0414	11/10/2014	Office Depot® Brand Top-Loading Sheet Protectors, Standard Weight, Clear, Box Of 100	0100-4500-53110-AJ	4.55
734258441001	115-000765	15-0414	11/10/2014	Entered Item # 498811 Smead® End-Tab 2- Divider Classification Folders, 8 1/2" x 11", 2 Divider, 2 Partition, 50% Recycled, Bright Red, Pack Of 10	0100-4500-53110-AJ	23.85
734258441001	115-000765	15-0414	11/10/2014	Entered Item # 760396 AT-A-GLANCE® Visual Organizer® 30% Recycled Wall Calendar, 15 1/2" x 22 3/4", January- December 2015	0100-4500-53110-AJ	14.88
734258441001	115-000765	15-0414	11/10/2014	Entered Item # 915104 AT-A-GLANCE® 30% Recycled Watercolors Weekly/Monthly Planner, 5" x 8", January-December 2015	0100-4500-53110-AJ	18.96

734258441001	115-000765	15-0414	11/10/2014	Paper Mate® The Write For Hope® FlexGrip® Elite? Retractable Ballpoint Pens, 1.0 mm, Medium Point, Pink Barrel, Black Ink, Box Of 12 Entered Item # 339477 Master® EP210 Electric 2-Hole Punch, Gray	0100-4500-53110-AJ	13.80
734258441001	115-000765	15-0414	11/10/2014	Entered Item # 113120 Pilot® Rollerball Pen Refills, Fits Dr. Grip Gel, G-2, LTD & Executive Q7 Pens, Fine Point, 0.7 mm, Blue, Pack Of 2 Entered Item # 526587	0100-4500-53110-AJ	133.98
734258441001	115-000765	15-0414	11/10/2014	BIC® Ecolutions Round Stic Ball Pens, Medium Point, 1.0mm, 74% Recycled, Translucent Barrel, Blue Ink, Pack Of 50 Entered Item # 402437	0100-4500-53110-AJ	7.18
734258441001	115-000765	15-0414	11/10/2014	Avery® White Laser Address Labels, 1 1/3" x 4", Box Of 1,400 Entered Item # 364380 Avery® Printable Self-Adhesive Tabs, White, Pack Of 80 Entered Item # 110154 Floor sign - Office Depot Order # 736283335-001 - 618-000-11-1 Paper and envelope kit	0100-4500-53110-AJ	16.21
734258441001	115-000765	15-0414	11/10/2014	- Office Depot Order # 736283335-001 - 618-000-11-1 Paper and envelope kit	0100-4500-53110-AJ	17.70
736283335001	115-000766	15-0570	11/10/2014		0100-4110-53110-AJ	142.99
736588592001	115-000767	15-0574	11/10/2014	-Office Depot 736588592-001 - 618-000-11-1	0100-4110-53110-AJ	23.99

Avery® Work saver®  
 30% Recycled Big Tab  
 Insertable Tab Dividers,  
 Gold Reinforced, 8-  
 Tab, Buff Paper,  
 Assorted (0653444)  
 OFFICE MAX DEEP  
 DRAWER  
 ORGANIZER ITEM  
 6831397  
 OFFICE DEPOT  
 MANILA FILE  
 FOLDERS ITEM  
 810838

733034704001	115-000771	15-0154	11/10/2014	0100-5900-53110-AJ	25.35
735469839001	115-000772	15-0462	11/10/2014	0100-5610-53110-LE	11.49
735469967001	115-000773	15-0462	11/10/2014	0100-5610-53110-LE	21.15
735469967001	115-000773	15-0462	11/10/2014	0100-5610-53110-LE	4.55
735469967001	115-000773	15-0462	11/10/2014	0100-5610-53110-LE	2.77
735469967001	115-000773	15-0462	11/10/2014	0100-5610-53110-LE	6.04
735469967001	115-000773	15-0462	11/10/2014	0100-5610-53110-LE	5.46
735469967001	115-000773	15-0462	11/10/2014	0100-5610-53110-LE	12.45
735469967001	115-000773	15-0462	11/10/2014	0100-5610-53110-LE	6.90
735469967001	115-000773	15-0462	11/10/2014	0100-5610-53110-LE	13.60
735753291001	115-000774	15-0491	11/10/2014	0100-4030-53110-GG	4.76
735753103001	115-000775	15-0491	11/10/2014	0100-4030-53110-GG	52.36
735753103001	115-000775	15-0491	11/10/2014	0100-4030-53110-GG	7.50
735753103001	115-000775	15-0491	11/10/2014	0100-4030-53110-GG	8.61
735753103001	115-000775	15-0491	11/10/2014	0100-4030-53110-GG	8.61
735753103001	115-000775	15-0491	11/10/2014	0100-4030-53110-GG	319.50
735753103001	115-000775	15-0491	11/10/2014	0100-4030-53110-GG	32.66
735472719001	115-000782	15-0458	11/10/2014	0100-5500-53110-LE	28.78
735472719001	115-000782	15-0458	11/10/2014	0100-5500-53110-LE	40.45

OFFICE DEPOT  
 SHEET PROTECTORS  
 ITEM 498761  
 PAPERMATE  
 MECHANICAL PENCIL  
 ITEM 862489  
 SHARPIE MARKERS  
 EXTRA FINE POINT  
 ITEM 258391  
 PHOTO FRAME ITEM  
 401826  
 OFFICE DEPOT  
 BRAND FILE  
 FOLDERS ITEM  
 302902  
 PAPERMATE  
 RETRACTABLE PENS  
 ITEM 339477  
 BROTHER BLACK ON  
 WHITE TAPE ITEM  
 347702  
 #684254 large desk  
 calendar 22" x 17"  
 #684263 small desk  
 calendars 17" x 10"  
 approx.  
 #181594 Paper Mate  
 stick pens black  
 #234176 Foray  
 ballpoint pens black  
 #234184 Foray  
 ballpoint pens blue  
 #273646 Office Depot  
 brand copy paper 8  
 1/2" x 11"

#561016 Sharp printing  
 calculator EL 1801V  
 2 stylus and pen  
 #0865170  
 4PORT USB



735472720001	115-000783	15-0458	11/10/2014	1 heavy duty adjustable chair #360427	0100-5500-53110-LE	429.99
735472718001	115-000784	15-0458	11/10/2014	rubber mallet 943807	0100-5500-53110-LE	27.98
736286515001	115-000831	15-0531	11/10/2014	997578 - Brother DR-400 black drum unit	0100-4070-53110-GG	141.77
736286515001	115-000831	15-0531	11/10/2014	940593 - Multipurpose paper, case of 10 reams	0100-4070-53110-GG	44.05
736286515001	115-000831	15-0531	11/10/2014	844803 - Interdepartment envelopes, 10" x 13" brown, box of 100	0100-4070-53110-GG	8.19
736286515001	115-000831	15-0531	11/10/2014	759993 - Fabric refresher, Free Nature, 27 oz.	0100-4070-53110-GG	13.98
736286515001	115-000831	15-0531	11/10/2014	272373 - Lysol neutral air fabric mist fabric refresher, Crisp Linen scent, 27 oz.	0100-4070-53110-GG	6.69
736286515001	115-000831	15-0531	11/10/2014	440520 - HP 96 black ink cartridge	0100-4070-53110-GG	28.70
736286515001	115-000831	15-0531	11/10/2014	440648 - HP 97 tricolor ink cartridge	0100-4070-53110-GG	32.45
736286515001	115-000831	15-0531	11/10/2014	626049 - Max alkaline AA batteries, pack of 24	0100-4070-53110-GG	12.78
735861716001	115-000856	15-0504	11/10/2014	Swingline Trimmer 12" index tabs/flags 30pk	0100-4030-53110-GG	28.57
735861716001	115-000856	15-0504	11/10/2014	10 x 15 brown clasp envelopes	0100-4030-53110-GG	5.98
735861716001	115-000856	15-0504	11/10/2014	9 x 12 white clean seal envelopes 100ct	0100-4030-53110-GG	5.67
735861716001	115-000856	15-0504	11/10/2014	purell hand sanitizer w/aloe 12oz	0100-4030-53110-GG	5.98
735861716001	115-000856	15-0504	11/10/2014	softsoap refill 28oz Rapid@ 5080 Staple Refill Cartridge, 1/8", Cartridge Of 5000	0100-4030-53110-GG	37.14
735419568001	115-000862	15-0444	11/10/2014	Entered Item # 698541	0100-4500-53110-AJ	13.95
735419568001	115-000862	15-0444	11/10/2014	AT-A-GLANCE@ 30% Recycled Monthly Wall Calendar, 15 1/2" x 22 3/4", January-December 2015	0100-4500-53110-AJ	15.56
735419568001	115-000862	15-0444	11/10/2014	Entered Item # 914573	0100-4500-53110-AJ	15.56
735419568001	115-000862	15-0444	11/10/2014	AT-A-GLANCE@ 30% Recycled Watercolors Weekly/Monthly Planner, 3" x 6", January-December 2015	0100-4500-53110-AJ	12.42

AT-A-GLANCE® 30%  
Recycled Monthly Wall  
Calendar, 12" x 17",  
January-December  
2015

Entered Item #	11/10/2014	15-0444	115-000862	15-0444	11/10/2014	0100-4500-53110-AJ	5.84
735419568001	11/10/2014	15-0444	115-000862	15-0444	11/10/2014	0100-4500-53110-AJ	5.84
<p>AT-A-GLANCE® Fashion Monthly Desk Pad Calendar, 22" x 17", 30% Recycled, Suzani, January- December 2015</p>							
735419568001	11/10/2014	15-0444	115-000862	15-0444	11/10/2014	0100-4500-53110-AJ	64.76
<p>Reinforced Tab Fastener Folders #SMD14880</p>							
736284266001	11/10/2014	15-0535	115-000868	15-0535	11/10/2014	0100-4960-53110-GG	39.99
736284266001	11/10/2014	15-0535	115-000868	15-0535	11/10/2014	0100-4960-53110-GG	182.25
736284266001	11/10/2014	15-0535	115-000868	15-0535	11/10/2014	0100-4960-53110-GG	3.58
736284266001	11/10/2014	15-0535	115-000868	15-0535	11/10/2014	0100-4960-53110-GG	7.86
736284266001	11/10/2014	15-0535	115-000868	15-0535	11/10/2014	0100-4960-53110-GG	19.84
736284266001	11/10/2014	15-0535	115-000868	15-0535	11/10/2014	0100-4960-53110-GG	16.45
736284266001	11/10/2014	15-0535	115-000868	15-0535	11/10/2014	0100-4960-53110-GG	13.16
736284266001	11/10/2014	15-0535	115-000868	15-0535	11/10/2014	0100-4960-53110-GG	1.54
<p>At a Glance Desk Calendar</p>							
736284266001	11/10/2014	15-0535	115-000868	15-0535	11/10/2014	0100-4960-53110-GG	8.96
736284266001	11/10/2014	15-0535	115-000868	15-0535	11/10/2014	0100-4960-53110-GG	194.70
736284266001	11/10/2014	15-0535	115-000868	15-0535	11/10/2014	0100-4960-53110-GG	229.60
<p>recycled desk/wall calendar</p>							
736286813001	11/10/2014	15-0535	115-000887	15-0535	11/10/2014	0100-4960-53110-GG	8.50
733868570001	11/10/2014	15-0356	115-001024	15-0356	11/10/2014	0100-4040-53110-GG	9.07
733868348001	11/10/2014	15-0356	115-001025	15-0356	11/10/2014	0100-4040-53110-GG	274.99
733868568001	11/10/2014	15-0356	115-001052	15-0356	11/10/2014	0100-4040-53110-GG	36.45
733868568001	11/10/2014	15-0356	115-001052	15-0356	11/10/2014	0100-4040-53110-GG	3.98
733868568001	11/10/2014	15-0356	115-001052	15-0356	11/10/2014	0100-4040-53110-GG	16.79
<p>At A Glance Monthly Planner</p>							
733868568001	11/10/2014	15-0356	115-001052	15-0356	11/10/2014	0100-4040-53110-GG	19.38
733868568001	11/10/2014	15-0356	115-001052	15-0356	11/10/2014	0100-4040-53110-GG	7.10
733868568001	11/10/2014	15-0356	115-001052	15-0356	11/10/2014	0100-4040-53110-GG	5.37
735618360001	11/10/2014	15-0482	115-001080	15-0482	11/10/2014	0100-4990-53110-GG	291.60
735618360001	11/10/2014	15-0482	115-001080	15-0482	11/10/2014	0100-4990-53110-GG	10.32
735618360001	11/10/2014	15-0482	115-001080	15-0482	11/10/2014	0100-4990-53110-GG	320.60
735618360001	11/10/2014	15-0482	115-001080	15-0482	11/10/2014	0100-4990-53110-GG	16.48
735618360001	11/10/2014	15-0482	115-001080	15-0482	11/10/2014	0100-4990-53110-GG	37.80
735618360001	11/10/2014	15-0482	115-001080	15-0482	11/10/2014	0100-4990-53110-GG	40.80
<p>684254 - monthly desk pad calendar, 22" x 17"</p>							
736910469001	11/10/2014	15-0620	115-001082	15-0620	11/10/2014	0100-4070-53110-GG	14.28
<p>684263 - monthly desk pad calendar, 17 3/4" x 10 7/8"</p>							
736910469001	11/10/2014	15-0620	115-001082	15-0620	11/10/2014	0100-4070-53110-GG	14.28

736910469001	115-001082	15-0620	11/10/2014	915518 - horizontal/vertical, erasable/reversible wall planner, 32" x 48"	0100-4070-53110-GG	13.63
736910469001	115-001082	15-0620	11/10/2014	723174 - hand sanitizer, 15 oz 914447 - visual organizer vertical monthly calendar, 12 1/4" x 27"	0100-4070-53110-GG	23.92
736910469001	115-001082	15-0620	11/10/2014	940953 - multipurpose paper 500 sheets per ream, case of 10 reams	0100-4070-53110-GG	71.97
736910469001	115-001082	15-0620	11/10/2014	914798 - 3-month wall calendar, 12" x 27"	0100-4070-53110-GG	44.05
736910469001	115-001082	15-0620	11/10/2014	wrist coil chain	0100-4070-53110-GG	7.00
736888222001	115-001085	15-0618	11/10/2014	letter size copy paper	0100-4030-53110-GG	10.74
736888222001	115-001085	15-0618	11/10/2014	Pentel RSVP fine point black pens 12pk	0100-4030-53110-GG	127.80
736888222001	115-001085	15-0618	11/10/2014	Sharpie Fine Point Marker 12ct	0100-4030-53110-GG	4.69
736888222001	115-001085	15-0618	11/10/2014	Staedtler Pigment Liner Pens	0100-4030-53110-GG	5.59
736888222001	115-001085	15-0618	11/10/2014	Fellowes Office Suites Underdesk Keyboard Drawer, 2.0"Hx 30.88"W x 14.06"D	0100-4030-53110-GG	15.99
738010810001	115-001086	15-0712	11/10/2014	Item Number 513112	0100-4570-53110-AJ	238.08
736682507001	115-001087	15-0594	11/10/2014	1/3 cut folders	0100-4960-53110-GG	21.15
735618543001	115-001088	15-0482	11/10/2014	wall calendar	0100-4990-53110-GG	39.45
735618543001	115-001088	15-0482	11/10/2014	calendar	0100-4990-53110-GG	14.00
737691095001	115-001104	15-0676	11/10/2014	Dart Handi-Kup Insulated Styrofoam Cups, 8 oz., White, Box Of 1,000 Item #545760	0100-4350-53110-AJ	29.99
737814170001	115-001132	15-0690	11/10/2014	2 boxes of file folders #315515	0100-5500-53110-LE	18.30
737814170001	115-001132	15-0690	11/10/2014	pack of 6 scotch magic tape #384114	0100-5500-53110-LE	8.58
737814170001	115-001132	15-0690	11/10/2014	pack of 12 post it notes #504728	0100-5500-53110-LE	8.00
736810010001	115-001153	15-0611	11/10/2014	Office Depot Paper Fastener Bases 623556	0100-5600-53110-LE	5.99
736810010001	115-001153	15-0611	11/10/2014	Office Depot Metro Mesh Large Drawer Organizer 128524	0100-5600-53110-LE	6.66
736810010001	115-001153	15-0611	11/10/2014	HP951 Yellow Ink Cartridge 781539	0100-5600-53110-LE	59.28
736810010001	115-001153	15-0611	11/10/2014	HP951 Cyan Ink Cartridge 781413	0100-5600-53110-LE	59.28

736810010001	115-001153	15-0611	11/10/2014	HP951 Magenta Ink Cartridge 781494	0100-5600-53110-LE	59.28
736810010001	115-001153	15-0611	11/10/2014	HP78A Black Toner Cartridge CE278A	0100-5600-53110-LE	141.24
736810010001	115-001153	15-0611	11/10/2014	HP98 Black Ink Cartridge 812808	0100-5600-53110-LE	201.80
736810010001	115-001153	15-0611	11/10/2014	HP125A Yellow Toner Cartridge CB542A	0100-5600-53110-LE	130.42
736810010001	115-001153	15-0611	11/10/2014	Office Depot Cleaning Duster 110284	0100-5600-53110-LE	24.30
736810010001	115-001153	15-0611	11/10/2014	Post-it Pop-Up Note Dispenser 717261	0100-5600-53110-LE	5.12
736810010001	115-001153	15-0611	11/10/2014	OIC Binder Clips, Large 963439	0100-5600-53110-LE	8.16
736810010001	115-001153	15-0611	11/10/2014	Avery White Laser Address Labels 364364	0100-5600-53110-LE	16.21
736810010001	115-001153	15-0611	11/10/2014	Post-it Durable Hanging File Folder tabs 602750	0100-5600-53110-LE	3.32
736810010001	115-001153	15-0611	11/10/2014	Office Depot Preprinted Tab Dividers 574698	0100-5600-53110-LE	3.38
736810010001	115-001153	15-0611	11/10/2014	HP90A Black Toner Cartridge 646557	0100-5600-53110-LE	620.12
737897073001	115-001154	15-0717	11/10/2014	V7 Bluetooth Wireless Headset 438796	0100-5600-53110-LE	51.26
736903892001	115-001155	15-0629	11/10/2014	HP05A Black Toner Cartridge 878270	0100-5600-53110-LE	159.54
736903892001	115-001155	15-0629	11/10/2014	Office Depot Copy Paper 348037	0100-5600-53110-LE	364.50
736903892001	115-001155	15-0629	11/10/2014	Smead Top-Tab Fastener Folders with Tab 14580	0100-5600-53110-LE	78.58
736903892001	115-001155	15-0629	11/10/2014	Porelon 42-2 Replacement Ink Roller 848564	0100-5600-53110-LE	7.45
737803610001	115-001156	15-0692	11/10/2014	Swingline Stapler Avery White Address Labels	0100-5600-53110-LE	18.06
737534659001	115-001157	15-0640	11/10/2014	Copy Paper	0100-4040-53110-GG	16.21
737534659001	115-001157	15-0640	11/10/2014	File Bands	0100-4040-53110-GG	36.45
737534659001	115-001157	15-0640	11/10/2014		0100-4040-53110-GG	2.90

737534659001	I15-001157	15-0640	11/10/2014	HP 950 Blank Ink Cartridge	0100-4040-53110-GG	21.04
737534659001	I15-001157	15-0640	11/10/2014	HP 96 Black Ink Cartridge	0100-4040-53110-GG	109.24
737534659001	I15-001157	15-0640	11/10/2014	HP 97 Color Ink Cartridge	0100-4040-53110-GG	97.35
737534659001	I15-001157	15-0640	11/10/2014	HP Laserjet Color Ink Cartridge 305A	0100-4040-53110-GG	107.48
733896060001	I15-001159	15-0343	11/10/2014	Entered Item # 390413 Officemate Electric 2 - 3 Hole Adjustable Eco-Punch, 30% Recycled, Black/Gray/Green Item # 0390413	0100-4500-53110-AJ	250.60
736938562001	I15-001160	15-0625	11/10/2014	Entered Item # 102624 Office Depot® Brand Paper Fastener Bases, 2" Base, 2 3/4" Prongs, Box Of 100	0100-4500-53110-AJ	1.42
736938562001	I15-001160	15-0625	11/10/2014	Entered Item # 168704 Smead® BCCRN Bar-Style Permanent Numerical Labels, 0, Pink, Roll Of 500	0100-4500-53110-AJ	21.98
736938562001	I15-001160	15-0625	11/10/2014	Entered Item # 168946 Smead® BCCRN Bar-Style Permanent Numerical Labels, 1, Red, Roll Of 500	0100-4500-53110-AJ	21.98
736938562001	I15-001160	15-0625	11/10/2014	Entered Item # 154971 Smead® BCCRN Bar-Style Permanent Numerical Labels, 2, Light Orange, Roll Of 500	0100-4500-53110-AJ	10.99
736938562001	I15-001160	15-0625	11/10/2014	Entered Item # 168866 Smead® BCCRN Bar-Style Permanent Numerical Labels, 3, Dark Orange, Roll Of 500	0100-4500-53110-AJ	21.98
736938562001	I15-001160	15-0625	11/10/2014	Entered Item # 168848 Smead® BCCRN Bar-Style Permanent Numerical Labels, 4, Light Green, Roll Of 500 Item # 168848	0100-4500-53110-AJ	10.99

736938562001	115-001160	15-0625	11/10/2014	Smead® BCCRN Bar- Style Permanent Numerical Labels, 6, Blue, Roll Of 500 Item # 155010	0100-4500-53110-AJ	10.99
736938562001	115-001160	15-0625	11/10/2014	Smead® BCCRN Bar- Style Permanent Numerical Labels, 7, Purple, Roll Of 500 Item # 168786	0100-4500-53110-AJ	10.99
736938562001	115-001160	15-0625	11/10/2014	Smead® BCCRN Bar- Style Permanent Numerical Labels, 8, Lavender, Roll Of 500 Item # 168777	0100-4500-53110-AJ	21.98
736938562001	115-001160	15-0625	11/10/2014	Smead® BCCRN Bar- Style Permanent Numerical Labels, 9, Brown, Roll Of 500 Item # 168759	0100-4500-53110-AJ	10.99
725326792001	114-013650	14-3576	11/10/2014	916652 Desk Calendar Refill Jan-Dec.2015	0100-4370-53110-AJ	33.49
2945	115-000763	15-0572	11/10/2014	Bus Cards (500 per box) for Cindy McGuire	0100-5600-53110-LE	35.00
2955	115-001174	15-0681	11/10/2014	Black Ink Printed on Pre-Printed Shells w/changes attached	0100-5600-53110-LE	35.00
601887	115-000758	15-0450	11/10/2014	Bus Cards (500 per box) for Emily Wright	0100-4340-53110-AJ	758.40
19496	115-000951	15-0274	11/10/2014	Black Ink Printed on Pre-Printed Shells	0100-4760-53110-LE	36.00
19496	115-000951	15-0274	11/10/2014	Card with Changes Attached	0100-4760-53110-LE	3.50
14961	115-001102	15-0677	11/10/2014	Filed For Record stamp w/rolling date black ink	0100-4030-53110-GG	200.00
14961	115-001102	15-0677	11/10/2014	Posted stamp w/rolling date black ink	0100-4030-53110-GG	100.00
14961	115-001102	15-0677	11/10/2014	Certified Copy stamp w/rolling date black ink	0100-4030-53110-GG	250.00
14961	115-001102	15-0677	11/10/2014	Becky Ivey signature stamp black ink	0100-4030-53110-GG	72.00
14961	115-001102	15-0677	11/10/2014	shipping	0100-4030-53110-GG	15.00

[VENDOR] 03357 : S AND D PRINTING :

[VENDOR] 00172 : SIGNS OF SUCCESS :

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

[VENDOR] 00171 : AWARDS BY MASTER CRAFT :

[VENDOR] 04176 : OGS TECHNOLOGIES INC :

48670	115-000914	15-0492	11/10/2014	name plate 2" x 10" black w/gold script that goes in door mounting frame - name on plate - Becky Ivey	0100-4030-53110-GG	10.00
0000192074	115-000762	15-0261	11/10/2014	Badge: Sergeant - Investigations N134-Gold	0100-5600-53110-LE	96.00
0000192074	115-000762	15-0261	11/10/2014	Badge: Deputy Sheriff - Detective N134-Gold	0100-5600-53110-LE	96.00
0000192074	115-000762	15-0261	11/10/2014	Badge: Deputy Sheriff - Patrol N134-Silver	0100-5600-53110-LE	420.00
000192110	115-000945	15-0368	11/10/2014	Badge: Captain D. Blankenship N134-Gold	0100-5600-53110-LE	48.00
0000192075	115-000970	15-0261	11/10/2014	Badge: Training Coordinator N134-Gold	0100-5600-53110-LE	48.00

Toner cartridge for Xerox WorkCentre 5335

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :

22602	115-000678	15-0427	11/10/2014	Per Quote BuyBoard 438-13 exp 4/30/15	0100-6650-53110-CN	172.75
19612	114-013649	14-2085	11/10/2014	HP 42A (OEM)	0100-4370-53110-AJ	134.40
19612	114-013649	14-2085	11/10/2014	HP CF210A (OEM)	0100-4370-53110-AJ	112.00
19612	114-013649	14-2085	11/10/2014	HP CF211A (OEM)	0100-4370-53110-AJ	70.00
19612	114-013649	14-2085	11/10/2014	HP CF212A (OEM)	0100-4370-53110-AJ	70.00
19612	114-013649	14-2085	11/10/2014	HP CF213A (EOM)	0100-4370-53110-AJ	70.00
0000192075	115-000970	15-0261	11/10/2014	Per Quote BuyBoard 369-11 Exp. 4/30/2014	0100-4370-53110-AJ	70.00

Avery® EcoFriendly Ready Index® 100% Recycled Table Of Contents Dividers, White Dividers/Color

736003593001	115-001027	15-0514	11/10/2014	White Dividers/Color Tabs, 8 Tabs Per Set, 3 Sets Per Pack	0100-4090-53110-GG	10.62
736003593001	115-001027	15-0514	11/10/2014	Avery® Ready Index® 30% Recycled Table Of Contents Dividers, 1-5 Tab, Multicolor, Pack Of 6 Sets	0100-4090-53110-GG	11.88
736003593001	115-001027	15-0514	11/10/2014	Avery® Ready Index® 30% Recycled Table Of Contents Dividers, 1-31 Tab, Multicolor Rolodex® Wood	0100-4090-53110-GG	8.85
736003593001	115-001027	15-0514	11/10/2014	Tones? Phone Stand, Mahogany	0100-4090-53110-GG	14.75

736003593001	I15-001027	15-0514	11/10/2014	0100-4090-53110-GG	49.99
Rolodex® Rotary Card File, 200-Card Capacity, Wood Tones,					
736003593001	I15-001027	15-0514	11/10/2014	0100-4090-53110-GG	16.80
Mahogany Realspace? Antiqued Banker's Lamp, 14 3/4"H, Dark Bronze					
15100	I14-013651		11/10/2014	0100-5600-53110-LE	20.69
UNIFORMS					
55508	I15-001011	15-0329	11/10/2014	0100-5600-53120-LE	13,487.21
Drug Identification Bible					
100388186	I15-000711	15-0521	11/10/2014	0100-4350-53120-AJ	93.00
O'Connor's Texas rules- Civil Trials 2014					
100388186	I15-000711	15-0521	11/10/2014	0100-4350-53120-AJ	8.00
Shipping for O'Connor's Texas Rules-Civil Trials 2014					
100376667	I14-013648	14-3322	11/10/2014	0100-4370-53120-AJ	224.10
O'Connor's Family Code Plus 2014-2015					
100376667	I14-013648	14-3322	11/10/2014	0100-4370-53120-AJ	243.00
O'Connor's Texas Family Law Handbook					
100376667	I14-013648	14-3322	11/10/2014	0100-4370-53120-AJ	20.00
SHIPPING					
RENEWAL 1YR	I15-000809	15-0566	11/10/2014	0100-4360-53120-AJ	419.88
Subscription renewal					
054060	I15-001101	15-0770	11/10/2014	0100-4030-53140-GG	795.00
500ct Legal size Banknote paper for birth certificates Start # 56751 (Becky Williams- County Clerk)					
054060	I15-001101	15-0770	11/10/2014	0100-4030-53140-GG	759.00
500ct Abstract size banknote paper- continuous form Start # 50501 (Becky Williams- County Clerk)					
734506095001	I15-000637	15-0410	11/10/2014	0100-6650-53160-CN	2.34
sheet protectors					
23967	I15-001161	15-0627	11/10/2014	0100-5610-53300-LE	7.14
2 WAY PHONE KEY					
<b>[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :</b>					
<b>[OBJECT] Total : 53110 : OFFICE SUPPLIES :</b>					
<b>[OBJECT] 53120 : LAW BOOKS AND PUBLICATIONS :</b>					
<b>[VENDOR] 02257 : AMERA CHEM INC :</b>					
<b>[VENDOR] 00394 001 : JONES MCCLURE</b>					
<b>PUBLISHING INC :</b>					
<b>[VENDOR] 01673 002 : TEXAS LAWYER :</b>					
<b>[OBJECT] Total : 53120 : LAW BOOKS AND</b>					
<b>PUBLICATIONS :</b>					
<b>[OBJECT] 53140 : PRINTING :</b>					
<b>[VENDOR] 00186 : SCOTT MERRIMAN INC :</b>					
<b>[OBJECT] Total : 53140 : PRINTING :</b>					
<b>[OBJECT] 53160 : DEMONSTRATION/TEACHING</b>					
<b>SUPPLIES :</b>					
<b>[VENDOR] 01596 : OFFICE DEPOT :</b>					
<b>[OBJECT] Total : 53160 : DEMONSTRATION/TEACHING</b>					
<b>SUPPLIES :</b>					
<b>[OBJECT] 53300 : SMALL TOOLS AND SUPPLIES :</b>					
<b>[VENDOR] 00519 : LOWE'S BUSINESS</b>					
<b>ACCOUNT :</b>					



[VENDOR] 02872 : ROWLETT HARDWARE :	103014	115-000972	15-0689	11/10/2014	Blanket PO for Misc KEYS AND MISC HARDWARE	0100-5610-53300-LE	1.29
[VENDOR] 02872 001 : ROWLETT RODNEY :	A82412	115-001099	15-0128	11/10/2014	INSULATIONS	0100-6600-53300-CR	13.74
[VENDOR] 00615 003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5220924	115-000969	15-0034	11/10/2014	Blanket PO for Misc Supplies such as nails, boards, keys, etc October 2014- September 2015	0100-5600-53300-LE	45.85
[OBJECT] Total : 53300 : SMALL TOOLS AND SUPPLIES :	5221310	115-001006	15-0034	11/10/2014	Blanket PO for Misc Supplies such as nails, boards, keys, etc October 2014- September 2015	0100-5600-53300-LE	20.72
[OBJECT] 53330 : UNIFORMS :							88.74
[VENDOR] 00006 : GALL S INC :	002590871	115-000668	15-0151	11/10/2014	Blanket PO for Clothing per Employee Uniform Allowance 5.11 PANTS TR643 October 2014- September 2015	0100-5600-53330-LE	35.99
	002578780	115-000669	15-0151	11/10/2014	ZIP SHIRTS, CHEVRON AND MONOGRAM SHIRTS October 2014- September 2015	0100-5600-53330-LE	37.99
	002578779	115-000670	15-0151	11/10/2014	EMPLOYEE UNIFORMS-T SHIRTS AND MONOGRAM October 2014- September 2015	0100-5600-53330-LE	170.47
	002578781	115-000671	15-0151	11/10/2014	Clothing per Employee Uniform Allowance October 2014- September 2015 SHERIFF'S OFFICE UNIFORMS	0100-5600-53330-LE	66.74
	002579498	115-000672	15-0151	11/10/2014	uniforms for sheriffs ofc Clothing per Employee Uniform Allowance October 2014- September 2015	0100-5600-53330-LE	254.72
	002587557	115-000673	15-0151	11/10/2014	office Clothing per Employee Uniform Allowance October 2014- September 2015	0100-5600-53330-LE	263.94

002583738	115-000674	15-0259	11/10/2014	UNIFORMS FOR SHERIFF'S OFFICE for Clothing per Employee Uniform Allowance October 2014-September 2015	0100-5600-53330-LE	114.97
002589096	115-000675	15-0259	11/10/2014	UNIFORMS FOR SHERIFF'S OFFICE Clothing per Employee Uniform Allowance October 2014-September 2015	0100-5600-53330-LE	43.99
002578778	115-000718	15-0151	11/10/2014	SHERIFFS UNIFORMS sheriff's Employee Uniform Allowance October 2014-September 2015	0100-5600-53330-LE	201.95
002587751	115-000721	15-0151	11/10/2014	SHERIFFS OFFICE Uniform Allowance October 2014-September 2015	0100-5600-53330-LE	268.70
002587597	115-000722	15-0151	11/10/2014	SHERIFFS OFFICE Uniform Allowance October 2014-September 2015	0100-5600-53330-LE	364.45
002587549	115-000723	15-0151	11/10/2014	SHERIFFS OFFICE Uniform Allowance October 2014-September 2015	0100-5600-53330-LE	375.91
002581611	115-000724	15-0259	11/10/2014	MENS TEX TROP 2SS ZIP SHIRTS October 2014-September 2015	0100-5600-53330-LE	173.23
002606365	115-000944	15-0259	11/10/2014	BRANTLEY gloves JOCO October 2014-September 2015	0100-5600-53330-LE	69.98
002598179	115-000946	15-0259	11/10/2014	SHERIFFS OFFICE October 2014-September 2015	0100-5600-53330-LE	96.97
002598296	115-000948	15-0259	11/10/2014	BOGESS UNIFORMS Blanket PO for Clothing per Employee Uniform Allowance October 2014-September 2015	0100-5600-53330-LE	146.71
002616544	115-000955	15-0259	11/10/2014	SHERIFFS OFFICE October 2014-September 2015	0100-5600-53330-LE	124.25
002624877	115-000956	15-0259	11/10/2014	Blanket PO for Clothing per Employee Uniform Allowance (MOSER) October 2014-September 2015	0100-5600-53330-LE	92.48
002620162	115-000957	15-0259	11/10/2014	Blanket PO for Clothing per Employee Uniform Allowance (FISHER) October 2014-September 2015	0100-5600-53330-LE	43.99

002616542	I15-000958	15-0259	11/10/2014	September 2015	Blanket PO for Clothing per Employee Uniform Allowance (CRUZE) October 2014-	0100-5600-53330-LE	39.99
002616541	I15-000965	15-0259	11/10/2014	September 2015	Blanket PO for Clothing per Employee Uniform Allowance(SIRCHIA) October 2014-	0100-5600-53330-LE	79.98
002604923	I15-000985	15-0259	11/10/2014	September 2015	Blanket PO for Clothing per Employee Uniform Allowance October 2014-	0100-5600-53330-LE	309.57
002604629	I15-000986	15-0259	11/10/2014	September 2015	Blanket PO for Clothing per Employee Uniform Allowance October 2014-	0100-5600-53330-LE	159.22
002593150	I15-000987	15-0259	11/10/2014	September 2015	Blanket PO for Clothing per Employee Uniform Allowance October 2014-	0100-5600-53330-LE	327.92
002613222	I15-000996	15-0259	11/10/2014	September 2015	Blanket PO for Clothing per Employee Uniform Allowance October 2014-	0100-5600-53330-LE	189.95
002609394	I15-000997	15-0259	11/10/2014	September 2015	Blanket PO for Clothing per Employee Uniform Allowance October 2014-	0100-5600-53330-LE	77.99
002626945	I15-000998	15-0259	11/10/2014	September 2015	Blanket PO for Clothing per Employee Uniform Allowance October 2014-	0100-5600-53330-LE	142.50
002616543	I15-000999	15-0259	11/10/2014	September 2015	Blanket PO for Clothing per Employee Uniform Allowance October 2014-	0100-5600-53330-LE	54.75
002619206	I15-001000	15-0259	11/10/2014	September 2015	Blanket PO for Clothing per Employee Uniform Allowance- -torrey October 2014-	0100-5600-53330-LE	34.00

002620352	I15-001001	15-0259	11/10/2014	Blanket PO for Clothing per Employee Uniform Allowance-- GEHEB October 2014- September 2015	0100-5600-53330-LE	68.49
002630407	I15-001002	15-0259	11/10/2014	Blanket PO for Clothing per Employee Uniform Allowance---ENSLEY October 2014- September 2015	0100-5600-53330-LE	73.98
002626943	I15-001003	15-0259	11/10/2014	Blanket PO for Clothing per Employee Uniform Allowance---BAKER October 2014- September 2015	0100-5600-53330-LE	73.00
002616591	I15-001130	15-0639	11/10/2014	4 brown breakaway ties	0100-5500-53330-LE	31.96
002605841	I15-001047	15-0565	11/10/2014	FW499 under armor tac zipper duty boot FW134 11m mens tactical mirage shoe	0100-5530-53330-LE 0100-5530-53330-LE	255.98 67.99
002605841	I15-001047	15-0565	11/10/2014	SR791 MDNV 2X LNG mens tactical L/S tacite PDU class A shirt	0100-5530-53330-LE	41.60
002605841	I15-001047	15-0565	11/10/2014	BP373 super bc hanger Shipping	0100-5530-53330-LE 0100-5530-53330-LE	12.79 15.00
15729	I15-000667	15-0150	11/10/2014	Blanket PO for Clothing per Employee Uniform Allowance October 2014- September 2015 J. SMITH #15729 October 2014- September 2015 MELINDA ROUGH Employee Uniform Allowance October 2014- September 2015 GLENDA RICHMAN Employee Uniform Allowance October 2014- September 2015	0100-5600-53330-LE 0100-5600-53330-LE 0100-5600-53330-LE	43.99 87.98 55.99
15764	I15-000713	15-0537	11/10/2014	October 2014- September 2015	0100-5600-53330-LE	159.96
15800	I15-000907	15-0713	11/10/2014	Uniforms	0100-5530-53330-LE	327.93

[VENDOR] 00006|001 : GALL S INC AN  
ARAMARK CO :

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS : M.POWELL 15697

15781	I15-000979	15-0537	11/10/2014	Blanket PO for Clothing per Employee Uniform Allowance October 2014- September 2015	0100-5600-53330-LE	163.96
15789	I15-000982	15-0537	11/10/2014	Blanket PO for Clothing per Employee Uniform Allowance# 1887 J.AUGSLURGER October 2014- September 2015	0100-5600-53330-LE	59.99
15892	I15-001175	15-0537	11/10/2014	Clothing per Employee Uniform Allowance	0100-5600-53330-LE	43.99
15918	I15-001176	15-0537	11/10/2014	UNIFORMS	0100-5600-53330-LE	319.95
15919	I15-001177	15-0537	11/10/2014	UNIFORM	0100-5600-53330-LE	95.99
				<b>[OBJECT] Total : 53330 : UNIFORMS :</b>		<b>6,363.82</b>
735637955001	I15-000796	15-0480	11/10/2014	751169 Betco Heavy-Duty Bowl Cleaner 134531 Wilen Mop Head 693870 Bathroom Tissue 237154 Disinfectant Wipes 756555 Urinal Screens 209486 Webster Can Liners 293205 TimeMist Air Freshener Refill 293227 TimeMist Air Freshener Refill	0100-5700-53350-AJ 0100-5700-53350-AJ 0100-5700-53350-AJ 0100-5700-53350-AJ 0100-5700-53350-AJ 0100-5700-53350-AJ 0100-5700-53350-AJ 0100-5700-53350-AJ	15.49 86.28 141.12 37.40 33.18 53.91 45.00
735637955001	I15-000925	15-0480	11/10/2014		0100-5700-53350-AJ	45.00
735637955001	I15-000925	15-0480	11/10/2014		0100-5700-53350-AJ	45.00
				<b>[OBJECT] Total : 53350 : JANITORIAL SUPPLIES :</b>		<b>457.38</b>
OCT 2014	I15-000663		11/10/2014	FUEL STATEMENT THROUGH 10/24/13	0100-4060-53400-PH	300.00
OCT 2014	I15-000663		11/10/2014	FUEL STATEMENT THROUGH 10/24/13	0100-4070-53400-GG	1211.36
OCT 2014	I15-000663		11/10/2014	FUEL STATEMENT THROUGH 10/24/13	0100-4080-53400-GG	171.79
OCT 2014	I15-000663		11/10/2014	FUEL STATEMENT THROUGH 10/24/13	0100-4090-53400-GG	0.00
OCT 2014	I15-000663		11/10/2014	FUEL STATEMENT THROUGH 10/24/13	0100-4750-53400-LE	437.95
OCT 2014	I15-000663		11/10/2014	FUEL STATEMENT THROUGH 10/24/13	0100-4760-53400-LE	405.80
OCT 2014	I15-000663		11/10/2014	FUEL STATEMENT THROUGH 10/24/13	0100-5500-53400-LE	686.37
OCT 2014	I15-000663		11/10/2014	FUEL STATEMENT THROUGH 10/24/13	0100-5510-53400-LE	478.24
OCT 2014	I15-000663		11/10/2014	FUEL STATEMENT THROUGH 10/24/13	0100-5520-53400-LE	696.23
OCT 2014	I15-000663		11/10/2014	FUEL STATEMENT THROUGH 10/24/13	0100-5530-53400-LE	1295.61

**[OBJECT] Total : 53330 : UNIFORMS :**  
**[OBJECT] 53350 : JANITORIAL SUPPLIES :**  
**[VENDOR] 01596 : OFFICE DEPOT :**

**[OBJECT] Total : 53350 : JANITORIAL SUPPLIES :**  
**[OBJECT] 53400 : PETROLEUM PRODUCTS :**  
**[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :**

FUEL STATEMENT  
 THROUGH 10/24/13 25557.82  
 FUEL STATEMENT  
 THROUGH 10/24/13 404.47  
 FUEL STATEMENT  
 THROUGH 10/24/13 270.91  
**31,916.55**

0100-5600-53400-LE  
 0100-5900-53400-AJ  
 0100-6430-53400-PH

11/10/2014  
 11/10/2014  
 11/10/2014

OCT 2014 15-000663  
 OCT 2014 15-000663  
 OCT 2014 15-000663

[OBJECT] Total : 53400 : PETROLEUM PRODUCTS :  
 [OBJECT] 53440 : EQUIPMENT REPAIR AND  
 MAINTENANCE :  
 [VENDOR] 00850 : CLEBURNE PARTY AND  
 EQUIPMENT RENTAL :  
 [OBJECT] Total : 53440 : EQUIPMENT REPAIR AND  
 MAINTENANCE :

HYDRO BELT 0100-6600-53440-CR 39.99  
**39.99**

[OBJECT] 53450 : AMMUNITION :

Blanket PO for  
 Ammunition/Gun Parts  
 as needed  
 October 2014-  
 September 2015  
 Blanket PO for  
 Ammunition/Gun Parts  
 as needed  
 October 2014-  
 September 2015

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :

15-0119  
 15-0024  
 15-0024  
 15-0024

15696 15-000659  
 15783 15-000967

[VENDOR] 4667 : CMC GOVERNMENT SUPPLY :

ITEM # 2581 12GA  
 Super Sock Bean Bag  
 Shipping

14-3007  
 14-3007

[OBJECT] Total : 53450 : AMMUNITION :

[OBJECT] 53460 : ESTRAY EXPENSES :

Blanket PO for Estrays  
 such as feed, medicine,  
 fencing and corral as  
 needed  
 October 2014-  
 September 2015

[VENDOR] 00887 : LONESTAR RANCH AND  
 OUTDOORS :

11/10/2014  
 11/10/2014

302764 15-000980

[VENDOR] 01885 : ALVARADO VETERINARY  
 CLINIC :

EUTHANASIA  
 ROMPUN INJECTION  
 RABIES  
 EUTHANASIA AND  
 CREMATION

15-0026  
 15-0026

10/03/14 6608 OLD  
 ORCHARD CRT,  
 JOSHUA, TX INVOICE  
 1604 SERVICES  
 14005202 HORSE  
 BOARDING AND  
 FEEDING. HAULED  
 HORSE TO AUCTION  
 10/24/14

39.96  
 465.14  
 187.25  
 400.00

[VENDOR] 03381 : DARBY RICHARD E :

11/10/2014

1604 15-000947

0100-5600-53460-LE

1607	I15-000949	15-0039	11/10/2014	0100-5600-53460-LE	95.00
10/19/14 hwy 67 Cleburne TX SERVICE#14005516 JORSE CALL OUT ONLY					
1605	I15-000988	15-0039	11/10/2014	0100-5600-53460-LE	135.00
10/15/14 5940 CR 907 GODLEY TX SERVICE 14005453 SMALL CALF. CALF DIED MORNING OF 10/19/14					
1606	I15-000989	15-0039	11/10/2014	0100-5600-53460-LE	855.00
4000 CR 711 D CLEBURNE TEXAS SERVICE 14005393 GOATS(3) Blanket PO for Estray Pickup/Boarding and Feed					
1608	I15-000990	15-0039	11/10/2014	0100-5600-53460-LE	167.00
October 2014- September 2015					
14D0118023035	I14-013626	14-0672	11/10/2014	0100-5610-54000-LE	19.99
Blanket PO Oct.2013 - Sept.2014 for water deliver for dispatch and jail					
OCT. BILLING	I15-000976	15-0581	11/10/2014	0100-5900-54000-AJ	1435.00
Substance Abuse Group Program October 2014 thru September 2015					
144482004	I15-001133	11/10/2014	11/10/2014	0100-5100-54000-GG	235.00
WASTE DROP OFF AT ECC					
DR TESTIMONY	I15-000917	11/10/2014	11/10/2014	0100-4750-54000-LE	165.00
TESTIMONY D201400122 A CHILD					
1002887	I14-013623	11/10/2014	11/10/2014	0100-5600-54000-LE	533.50
DNA KIT OFF#12000698;120040 51					
141117	I15-001081	15-0486	11/10/2014	0100-4990-54000-GG	1800.00
Security - NOVEMBER 2014					
09/30/14	I14-013644	14-3735	11/10/2014	0100-5610-54000-LE	166.50
Legal Ad to run Sept 9th & 16th for RFB 2014-425 SANITATION IMPROVEMENTS TWO ADDS FOR SANITATION					
08/31/14	I14-013645	14-3510	11/10/2014	0100-5610-54000-LE	150.00
IMPROVEMENTS					
14-149	I15-000912	11/10/2014	11/10/2014	0100-4350-54000-AJ	144.12
court reporter for judge 10/22/14					

[OBJECT] Total : 53460 : ESTRAY EXPENSES :

[OBJECT] 54000 : FEES AND SERVICES :

[VENDOR] 00372 : OZARKA :

[VENDOR] 03990 : HIVELY GARY R :

[VENDOR] 03539 : CITY OF FORT WORTH :

[VENDOR] 01071 : JONES :

[VENDOR] 02978 : INTEGRATED FORENSIC  
LABORATORIES INC CORP :

[VENDOR] 00441 : LASER SECURITY  
RESPONSE INC :

[VENDOR] 00020 : THE LONE STAR  
NEWSGROUP :

[VENDOR] 02010 : GREENWOOD, JONNA CSR :

[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	14-149	I15-000912	11/10/2014	MILEAGE 10/22/14 COURT REPORTER	0100-4350-54000-AJ	24.64
	14-148	I15-000913	11/10/2014	MILEAGE 10/22/14 COURT REPORTER	0100-4370-54000-AJ	144.12
	14-148	I15-000913	11/10/2014	MILEAGE 10/02/14 COURT REPORTER	0100-4370-54000-AJ	24.64
	14-148	I15-000913	11/10/2014	MILEAGE 10/23/14 COURT REPORTER	0100-4370-54000-AJ	144.12
	14-148	I15-000913	11/10/2014	MILEAGE 10/23/14 COURT REPORTER	0100-4370-54000-AJ	24.64
[VENDOR] 00304 : ROSSER FUNERAL HOME :	229810	I15-001007	11/10/2014	Bulk PO for New Hires @ \$94.00 per Employee October 2014- September 2015	0100-5600-54000-LE	94.00
[VENDOR] 02697 : IMAGE TEK INC CORP :	MEC-070	I15-001096	11/10/2014	OCTOBER 2014	0100-6430-54000-PH	1950.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	F48358 IND. DEF	I14-013622	11/10/2014	F48358 REVIEW& ANALYSIS FORENSIC INT0904	0100-4350-54000-AJ	400.00
	CRT2491411	I15-000811	11/10/2014	FULL DAY REPORTER	0100-4350-54000-AJ	288.23
	JCGJ082	I15-000812	11/10/2014	SERVICES 102214 one full gand jury 102314	0100-4350-54000-AJ	288.23
	CRT4131411	I15-001110	11/10/2014	ONE FULL DAY 102814	0100-4370-54000-AJ	288.23
	CRT2491412	I15-001111	11/10/2014	ONE DAY FULL SERVICES 102914	0100-4350-54000-AJ	144.12
[VENDOR] 4257 : SHRED-IT :	9404391226	I15-000953	11/10/2014	BLANKET PO FOR ON- SITE DOCUMENT SHREDDING THROUGH SEPTEMBER 2015 MINIMUM OF 7 CONSOLES PER PREVIOUS BILLING	0100-5610-54000-LE	47.50
[VENDOR] 4319 : PSYCHSCREENING :	115	I15-000968	11/10/2014	BULK PO for New Hire Screenings @ \$225.00 per Employee October 2014- September 2015	0100-5600-54000-LE	675.00
[VENDOR] 4478 : APPRAISAL ASSOCIATES, LLC :	1408-09	I14-013646	11/10/2014	APPRAISAL SERVICES PARKING LOT 102 E CHA	0100-5100-54000-GG	1000.00
[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :	10/20-24/14	I15-000808	11/10/2014	413th COURT INT SRVICES 102014	0100-4340-54000-AJ	165.00
	10/20-24/14	I15-000808	11/10/2014	413TH COURT INT SERVICES 102014	0100-4340-54000-AJ	110.00



10/20-24/14	115-000808	11/10/2014	413TH COURT INT SERVICES 102114	0100-4340-54000-AJ	165.00
10/20-24/14	115-000808	11/10/2014	413TH COURT INT SERVICES 102114	0100-4340-54000-AJ	110.00
10/20-24/14	115-000808	11/10/2014	413TH COURT INT SERVICES 102214	0100-4340-54000-AJ	192.50
10/20-24/14	115-000808	11/10/2014	413TH COURT INT SERVICES 102314	0100-4340-54000-AJ	137.50
10/20-24/14	115-000808	11/10/2014	413TH COURT INT SERVICES 102314	0100-4340-54000-AJ	110.00
10/20-24/14	115-000808	11/10/2014	413TH COURT INT SERVICES 102414	0100-4340-54000-AJ	110.00
10/27-31/14	115-000911	11/10/2014	INT SERVICES 102714 413TH	0100-4340-54000-AJ	192.50
10/27-31/14	115-000911	11/10/2014	INT SERVICES 102714 413TH	0100-4340-54000-AJ	110.00
10/27-31/14	115-000911	11/10/2014	INT SERVICES 102814 413TH	0100-4340-54000-AJ	137.50
10/27-31/14	115-000911	11/10/2014	INT SERVICES 102914 413TH	0100-4340-54000-AJ	165.00
10/27-31/14	115-000911	11/10/2014	INT SERVICES 103014 413TH	0100-4340-54000-AJ	110.00
10/27-31/14	115-000911	11/10/2014	INT SERVICES 103014 413TH	0100-4340-54000-AJ	137.50
10/27-31/14	115-000911	11/10/2014	INT SERVICES 103114 413TH	0100-4340-54000-AJ	110.00

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :

1090632	10/01-31/14	11/10/2014	10/01-31/14	0100-5530-54000-LE	5.25
418035	10/01-31/14	11/10/2014	10/01-31/14	0100-5500-54000-LE	18.75
			Blanket PO for Online Search Usage Contract Charge		
		11/10/2014	\$110.00 monthly	0100-5600-54000-LE	110.00
		11/10/2014	Online Search Usage Over Monthly Contract Charge	0100-5600-54000-LE	45.00

[VENDOR] 4584 : ELLIOTT : [OBJECT] Total : 54000 : FEES AND SERVICES :

10/14 BILLING	115-000962	11/10/2014	Counseling Services October 2014 thru September 2015	0100-5900-54000-AJ	1000.00
					13,428.08
09/2014	114-013628	11/10/2014	SERVICES 09/03-09/25/14	0100-4090-54001-GG	4800.00
10/29/14	115-001014	11/10/2014	SERVICES 10/01-29/14	0100-4090-54001-GG	4800.00

[VENDOR] 00116 : INDIGENT HEALTHCARE SOLUTIONS LTD :

59866	115-001058	11/10/2014	10/2014-09/30/2015 Services Renewal	0100-4090-54001-GG	16992.00
759410	115-001056	11/10/2014	Bright cloud URL filtering subscription renewal, PA-2020	0100-4090-54001-GG	2051.00

[VENDOR] 03701 : SOLID BORDER :

Threat prevention subscription renewal, PA-2020	0100-4090-54001-GG	2051.00
WildFire subscription renewal, PA-2020 4-Hour Premium support renewal, PA-2020	0100-4090-54001-GG	2040.00
CAD Clients Licenses - 11/01/2012-10/31/2013	0100-4090-54001-GG	9600.00
RMS Client Licenses	0100-4090-54001-GG	48000.00
View Only CAD/RMS	0100-4090-54001-GG	3750.00
Yearly Support Plan for Agency Version - 2014-2015	0100-4090-54001-GG	400.00
Surety Bond Renewal Policy Period 11/10/2014 thru 11/10/2015	0100-5900-54060-AJ	165.00
invoices for 10/2014	0100-4760-54070-LE	1800.00
Training Justin Scharnhorst 3 days	0100-4080-54100-GG	495.00
Advanced Purchasing Training Kristi Shaw 3 days Advanced Purchasing	0100-4080-54100-GG	495.00
121014 southlake meals	0100-5600-54100-LE	86.00
MEALS TRAINING HUNTSVILLE 120314	0100-5600-54100-LE	86.00
TRAINING MILEAGE 102714	0100-4550-54100-AJ	82.32
REG. FEE 11/14/14 TEXAS 4-H TEAM SUMMIT	0100-6650-54100-CN	150.00
AIRFARE SCOTT,LA 112114	0100-6650-54100-CN	180.70

[VENDOR] 03975|001 : INTELLICHOICE INC  
CORP :

[VENDOR] 4485 : SAFE SOFTWARE :  
[OBJECT] Total : 54001 : COMPUTER SOFTWARE MAINTENANCE :

[OBJECT] 54060 : PROFESSIONAL LIABILITY INS :

[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :  
[OBJECT] Total : 54060 : PROFESSIONAL LIABILITY INS :

[OBJECT] 54070 : POLYGRAPH TESTS :  
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :  
[OBJECT] Total : 54070 : POLYGRAPH TESTS :

[OBJECT] 54100 : DUES AND CONFERENCES :  
[VENDOR] 01951 : LBJ SCHOOL OF PUBLIC AFFAIRS :

[VENDOR] 02613 : KNIFFEN :  
[VENDOR] 02695 : YOCHAM :

[VENDOR] 04000 : WOOD :  
[VENDOR] 03687 : GREER :

[VENDOR]	02002 : TAYLOR :	100814TAYLOR R102714TAYLOR	I15-001117 I15-001118	11/10/2014 11/10/2014	MILEAGE 100814 MILEAGE 102714	0100-4500-54100-AJ 0100-4500-54100-AJ	39.96 86.63
[VENDOR]	00645 : TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION :	300002321	I15-000756	11/10/2014	TFMA membership and CFM renewal for Thomas David Disheroon	0100-4070-54100-GG	90.00
[VENDOR]	01365 001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :	VSJWREG	I15-000973	11/10/2014	Training - Jason Wells and Soraida Valencia 2015 Gangs Conference 1/27 thru 1/30 Please send the attached forms with payment.	0100-5900-54100-AJ	470.00
[VENDOR]	4300 : WALLING :	111414WALLING	I15-001046	11/10/2014	REIMBURSEMENT FOR REG BROWNWOOD TEXAS	0100-6650-54100-CN	150.00
[VENDOR]	04088 001 : TSAA :	11/03/2014	I15-000954	11/10/2014	TSAA Renewal Scott Porter	0100-4990-54100-GG	55.00
[VENDOR]	4430 : DIAZ :	R102414DIAZ	I15-001016	11/10/2014	DENTON TRAINING 102414	0100-5900-54100-AJ	20.00
[VENDOR]	4533 : DISTRICT 8 TCAA :	11/01/14 ZACH DAVIS 11/01/2014 K.GREER	I15-001064 I15-001065	11/10/2014 11/10/2014	Annual Dues - ZACH DAVIS Annual dues - KRISTEN GREER	0100-6650-54100-CN 0100-6650-54100-CN	110.00 110.00
[VENDOR]	4617 : TEXAS ASSOC OF COUNTIES :	012315BWREG	I15-001028	11/10/2014	County & District Clerks Association Conference registration	0100-4030-54100-GG	175.00
[OBJECT]	Total : 54100 : DUES AND CONFERENCES :						2,881.61
[OBJECT]	54101 : MILEAGE REIMBURSEMENT :	R103114CRECELIU S	I15-000943	11/10/2014	MILEAGE 103114	0100-4990-54101-GG	851.20
[VENDOR]	00954 : CRECELIUS :	R102114BAXTER	I15-001015	11/10/2014	MILEAGE COUNTY TRAVEL	0100-4090-54101-GG	42.00
[VENDOR]	02861 : BAXTER :	R102214HILL	I15-001112	11/10/2014	MILEAGE PLANO	0100-4760-54101-LE	78.52
[VENDOR]	4504 : HILL :						971.72
[OBJECT]	Total : 54101 : MILEAGE REIMBURSEMENT :						
[OBJECT]	54110 : TRAINING :						
[VENDOR]	01045 : WHITLOCK :	R110314WHITLOCK	I15-001060	11/10/2014	HOTEL AND MEALS 110314	0100-5600-54110-LE	49.00



[VENDOR] 4644 : BROWN OWENS & BRUMLEY

FUNERAL HOME :

[OBJECT] Total : 54120 : INDIGENT BURIALS :

10/22/2014  
SHEPPERD

I15-001136

11/10/2014

SHEPPERD 0100-5100-54120-GG

650.00  
3,250.00

[OBJECT] 54200 : TELEPHONE :

[VENDOR] 00187|008 : AT AND T :

817202-4000 10/14

I15-000706

11/10/2014

10/17-11/16/14 0100-5100-54200-GG

3810.78

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

28726076591X101

414

992899335X101420

14

85115244X1014201

4

994678230x1020201

4

994678230x1020201

4

287249162019X102

0201

I15-000705

I14-013621

11/10/2014

10/02-06/14  
ELECTIONS 0100-5400-54200-EL

09/07-10/06/14  
CONSTABLE #2 0100-5510-54200-LE

12.76

129.77

101.29

1829.72

75.98

38.19

5,998.49

[OBJECT] Total : 54200 : TELEPHONE :

[OBJECT] 54210 : MEDICAL AND DENTAL CARE  
PRISONER :

[VENDOR] 00400 : TARRANT COUNTY  
HOSPITAL DISTRICT :

6000100448301 9/14

I14-013620

11/10/2014

DEBRA DOB 12261958 0100-5610-54210-LE

611.00

[VENDOR] 00217 : TEXAS MEDICINE  
RESOURCES LLP :

J049868.10182.1

I15-000903

11/10/2014

BLUE, C 0100-5610-54210-LE

98.98

[VENDOR] 02569 : AMERIPATH TEXAS INC :

J092643.10180.1

I15-000851

11/10/2014

SANCHEZ, M 0100-5610-54210-LE

10.00

J092643.10180.2

I15-000854

11/10/2014

SANCHEZ, M 0100-5610-54210-LE

150.00

J092643.10180.3

I15-000859

11/10/2014

SANCHEZ, M 0100-5610-54210-LE

40.00

[VENDOR] 00053 : TEXAS HEALTH FORT  
WORTH :

J092643.2104.1

I15-000876

11/10/2014

SANCHEZ, M 0100-5610-54210-LE

7497.65

[VENDOR] 01942 : NORTHSTAR ANESTHESIA  
PA :

J072832.01942.1

I15-000870

11/10/2014

KIRBY, R 0100-5610-54210-LE

209.99

J072832.01942.2

I15-000871

11/10/2014

KIRBY, R 0100-5610-54210-LE

76.18

J044304.01942.1

I15-000873

11/10/2014

MOORE, B 0100-5610-54210-LE

79.43

J044304.01942.2

I15-000875

11/10/2014

MOORE, B 0100-5610-54210-LE

165.25

[VENDOR] 02663 : SOUTHWESTERN  
CORRECTIONAL LLC :

10-6015-14

I15-000720

11/10/2014

3 VIALS FO FLU  
VACCINE @ 95.00  
EACH 0100-5610-54210-LE

285.00

[VENDOR] 00757 : DILL DALLAS C DDS :

S10055

I15-000977

11/10/2014

Dental Services  
October 2014 thru  
September 2015 0100-5900-54210-AJ

50.00

[VENDOR] 03233 : CLEBURNE DIGESTIVE  
HEALTH PLLC :

J091653.03233.1

I15-000869

11/10/2014

YOUNG, K 0100-5610-54210-LE

112.50

[VENDOR] 00577|001 : TEXAS HEALTH HARRIS  
METHODIST CLEBURNE :

J069070.3815.1	115-000878	11/10/2014	BACHER, B	0100-5610-54210-LE	133.23
J092412.3815.1	115-000881	11/10/2014	BAKER, J	0100-5610-54210-LE	1025.98
J092334.3815.1	115-000882	11/10/2014	BOHANNON, B	0100-5610-54210-LE	208.92
J080855.3815.1	115-000883	11/10/2014	BROWN, A	0100-5610-54210-LE	51.68
J048636.3815.1	115-000886	11/10/2014	CEHAND, J	0100-5610-54210-LE	130.89
J078004.3815.1	115-000890	11/10/2014	CLASBY, L	0100-5610-54210-LE	1052.45
J090062.3815.2	115-000891	11/10/2014	DOUGLAS, E	0100-5610-54210-LE	208.92
J020671.3815.1	115-000893	11/10/2014	ELLISON, E	0100-5610-54210-LE	151.04
J045839.3815.3	115-000894	11/10/2014	GRAVES, T	0100-5610-54210-LE	157.24
J072832.3815.1	115-000895	11/10/2014	KIRBY, R	0100-5610-54210-LE	3162.57
J032570.3815.3	115-000896	11/10/2014	MCLEAN, P	0100-5610-54210-LE	130.20
J092643.3815.1	115-000898	11/10/2014	SANCHEZ, M	0100-5610-54210-LE	819.27
J092523.3815.1	115-000899	11/10/2014	TERRITO, Z	0100-5610-54210-LE	132.72
J092523.3815.2	115-000900	11/10/2014	TERRITO, Z	0100-5610-54210-LE	208.92
J091653.3815.1	115-000901	11/10/2014	YOUNG, K	0100-5610-54210-LE	272.00

[VENDOR] 4710 : ARLINGTON DAY SURGERY

CENTER : J047397.4710.1 115-000865 11/10/2014 MILLS, C 0100-5610-54210-LE 1059.96

[OBJECT] Total : 54210 : MEDICAL AND DENTAL CARE PRISONER :

18,291.97

[OBJECT] 54350 : HEALTH OFFICER CONTRACT LABOR :

[VENDOR] 02856|001 : DWIGHT ALLEN HINES II

[OBJECT] Total : 54350 : HEALTH OFFICER CONTRACT LABOR :

OCTOBER 2014 - FY 1000.00  
2015 Health Officer 0100-5100-54350-GG 1,000.00

[OBJECT] 54450 : TIRES AND TUBES :

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :

21035 115-001138 11/10/2014 2011 FORD CROWN 30.00  
VICTORIA BASE 0100-5600-54450-LE

[VENDOR] 00670 : TERRY S TIRES :

1068945 115-000820 11/10/2014 MOUNT & BALANCE 15.00  
MOUNT TIRE &

[OBJECT] Total : 54450 : TIRES AND TUBES :

[OBJECT] 54500 : VEHICLE & EQUIPMENT REPAIR & MAINTENANCE :

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

0709-160248 115-000714 11/10/2014 CAPSULE 14.24  
October 2014-  
0709-160254 115-000715 11/10/2014 September 2015 0100-5600-54500-LE 7.99  
0643-139018 115-000757 11/10/2014 HARNES 0100-5600-54500-LE  
0709-164367 115-000906 11/10/2014 JACK/IMPACT 75.16  
MICRO V BELT 0100-6600-54500-CR 31.25

1087193 115-000821 11/10/2014 BALANCE ON FRONT 25.00  
WHEELS WARPED

1087181 115-001123 11/10/2014 nexen aria 80 k mile 446.28  
516.28

[VENDOR] 02763 : AUTOZONE INC. :	2423-302164	I15-001009	15-0048	11/10/2014	September 2015	0100-5600-54500-LE	3.78
	1349671588	I15-000648	15-0298	11/10/2014	October 2014-	0100-5530-54500-LE	44.62
	1349671627 03	I15-000660	15-0047	11/10/2014	September 2015	0100-5600-54500-LE	195.33
	1349669796 06	I15-000661	15-0047	11/10/2014	September 2015	0100-5600-54500-LE	138.85
	1349669864 05	I15-000716	15-0047	11/10/2014	September 2015	0100-5600-54500-LE	382.47
	1349671655 06	I15-000717	15-0047	11/10/2014	September 2015	0100-5600-54500-LE	24.28
	1349670150 02	I15-000719	15-0047	11/10/2014	September 2015	0100-5600-54500-LE	22.29
	1349675411 02	I15-000817	15-0047	11/10/2014	September 2015	0100-5600-54500-LE	10.70
	134964021 05	I15-000818	15-0047	11/10/2014	September 2015	0100-5600-54500-LE	33.70
	1349675435 02	I15-000981	15-0047	11/10/2014	September 2015	0100-5600-54500-LE	472.61
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	271158	I15-000959	15-0587	11/10/2014	September 2015	0100-5900-54500-AJ	17.90
	271108	I15-000960	15-0587	11/10/2014	September 2015	0100-5900-54500-AJ	17.90
	271083	I15-000975	15-0587	11/10/2014	September 2015	0100-5900-54500-AJ	11.95
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	20983	I15-001042	15-0130	11/10/2014	September 2015	0100-6600-54500-CR	75.92

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

11907	115-000662	15-0551	11/10/2014	inspections, oil changes, filters, fluids, etc on All JCSO Vehicle unit 605 October 2014-September 2015	0100-5600-54500-LE	52.95
11919	115-001105	15-0740	11/10/2014	estimate for oil change for 2010 dodge charger unit 1101	0100-5500-54500-LE	35.95
11921	115-001106	15-0760	11/10/2014	oil change for 2007 ford unit 1105	0100-5500-54500-LE	43.95

[VENDOR] 00295 : RUNNELS GLASS CO :

89214	114-013616	14-2139	11/10/2014	Blanket PO for Misc Windshield Repair/Replacement on All JCSO Vehicles March-September 2014	0100-5600-54500-LE	169.00
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[VENDOR] 00362 : JEFF ENGLAND MOTOR CO  
INC :

6043621	115-000908	15-0701	11/10/2014	OIL CHANGE	0100-4750-54500-LE	28.95
6043568	115-000910	15-0701	11/10/2014	OIL CHANGE AND INSPECTION	0100-4750-54500-LE	73.70

[VENDOR] 4381 : JOSHUA LUBE AND TUNE :

83013	115-000664	15-0041	11/10/2014	2010 CHEV TAHOE LIC#1076070	0100-5600-54500-LE	75.61
82867	115-000665	15-0041	11/10/2014	2013 CHEV TAHOE LIC#1113397	0100-5600-54500-LE	52.05
82980	115-000666	15-0041	11/10/2014	2010 CHEV IMPLALA LIC#BZ5P939	0100-5600-54500-LE	60.90
82984	115-000676	15-0041	11/10/2014	2011 FORD CROWN VIC LIC #1112987	0100-5600-54500-LE	35.70
82398	115-000710	15-0041	11/10/2014	2007 ford truck lic#BH91141	0100-5600-54500-LE	78.30
82905	115-000736	15-0041	11/10/2014	2013 chev truck Tahoe lic#1113394	0100-5600-54500-LE	52.05
82710	115-000739	15-0041	11/10/2014	2012 CHEV TRUCK TAHOE LIC#1113002	0100-5600-54500-LE	52.05
83074	115-000816	15-0041	11/10/2014	2011 CHEV TRUCKTAHOE LIC#1112953	0100-5600-54500-LE	34.75
93192	115-000823	15-0041	11/10/2014	2008 FORD TRUCKS F150 PICK UP LIC#63XDZ7	0100-5600-54500-LE	34.75

83161	115-000978	15-0041	11/10/2014	Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as oil changes, filters, etc October 2014-September 2015	0100-5600-54500-LE	52.05
83210	115-000984	15-0041	11/10/2014	2009 ford crown vic lic#bjy6322	0100-5600-54500-LE	34.75
83247	115-000992	15-0041	11/10/2014	2012 RAM 2500 PICKUP LIC#CCJ8441	0100-5600-54500-LE	39.75



82859	115-000993	15-0041	11/10/2014	Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as oil changes, filters, etc October 2014- September 2015--- 2013 chev truck Tahoe lic#113395 Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as oil changes, filters, etc October 2014- September 2015--2009 chev truck tase lic#1075973 Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as oil changes, filters, etc October 2014- September 2015---2013 CHEV TRUCK TAHOE LIC#113147 Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as oil changes, filters, etc October 2014- September 2015---2005 FORD TRUCK EXPED LIC#889206 Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as oil changes, filters, etc October 2014- September 2015---2011 FORD CROWN VIC LIC#1076073 Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as oil changes, filters, etc October 2014- September 2015---2011 FORD CROWN VIC LIC#112988	0100-5600-54500-LE	52.05
83065	115-000994	15-0041	11/10/2014		0100-5600-54500-LE	34.75
83249	115-000995	15-0041	11/10/2014		0100-5600-54500-LE	52.05
82893	115-001004	15-0041	11/10/2014		0100-5600-54500-LE	42.35
83328	115-001005	15-0041	11/10/2014		0100-5600-54500-LE	34.75
83364	115-001010	15-0041	11/10/2014		0100-5600-54500-LE	75.45

[OBJECT] Total : 54500 : VEHICLE & EQUIPMENT  
REPAIR & MAINTENANCE :

[OBJECT] 54600 : COMPUTER SUPPLIES :

2,879.55



[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 111014	I15-000880	11/10/2014	F46564 DANNY SPARKS 103014 F44305 KENNETH WARS 103014	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 111014	I15-000867	11/10/2014	F48321 SEBASTIAN MUNOZ 102214 F48321 SEBASTIAN MUNOZ DRUG SCREENING	0100-4370-55800-AJ	3369.00
[VENDOR] 02951 : CURT KRUM :	ct appt 111014	I15-000836	11/10/2014	f48241 joe borjas 103014	0100-4370-55800-AJ	350.00
[VENDOR] 03734 : KRISTE BURNETT :	ct appt 111014	I15-000836	11/10/2014	F48119 JENNIFER SMITH 102014 F45190 CARRIE MCMAHAN 103014	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 111014	I15-000892	11/10/2014	f48733 DAVID RICE 102814	0100-4360-55800-AJ	500.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 111014	I15-000872	11/10/2014	F48962 ANGELA PRICHARD 102914	0100-4350-55800-AJ	100.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 111014	I15-000840	11/10/2014	F48142 JOHN MONTGOMERY 103014	0100-4370-55800-AJ	350.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 111014	I15-000840	11/10/2014	F43299 LESLIE CLASBY 102014 F48296 ERNEST BAUGH 102814	0100-4370-55800-AJ	350.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 111014	I15-000839	11/10/2014	F48188 JAYSON MCCANN 100314 F42892 LISA HART 102814 F48748 WILLIAMS YOUNG 102814	0100-4360-55800-AJ	500.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 111014	I15-000855	11/10/2014	F41351 CALVIN REDD 102714 F45627 RIDY HERNANDEZ 102714	0100-4370-55800-AJ	350.00
[VENDOR] 4636 : GAMMA SCIENTIFIC INC :	CT APPT 111014	I15-000824	11/10/2014	F48507 RONALD GRIZZLE 102914	0100-4350-55800-AJ	3500.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 111014	I15-000938	11/10/2014	F48431 ALEZANDRIA RADRA 102314 F48717 BRADLEY HAY 102314	0100-4350-55800-AJ	300.00
	CT APPT 111014	I15-000938	11/10/2014	F48721 JUNE MOZELLE 102714	0100-4370-55800-AJ	650.00

[OBJECT] Total : 55800 : FELONY COURT APPOINTED ATTORNEYS :

16,919.00

[OBJECT] 55810 : MISDEMEANOR COURT APPOINTED ATTORNEYS :

[VENDOR] 00528 : PATRICK BARKMAN :

CT APPT 111014 I15-000815

11/10/2014

M201302139 JUSTIN HASSELL#21176 102814  
2)M201401225 ZAC ZIEGEL#021678 102114

0100-4100-55810-AJ  
0100-4100-55810-AJ

250.00

[VENDOR] 00945 : HOUSTON DAVID E :

CT APPT 111014 I15-000880

11/10/2014

J05501  
JUVENILE#021676 102014

0100-4100-55810-AJ

250.00

[VENDOR] 01409 : WILLIAM G MASON :

CT APPT 111014 I15-000867

11/10/2014

m201301917 britnee williams#21123 103014

0100-4100-55810-AJ

250.00

[VENDOR] 02951 : CURT KRUM :

ct appt 111014 I15-000836

11/10/2014

M201401706 LUIS AGULAR#021709 102714  
M200703856 GARY BLACK#021674 101414

0100-4100-55810-AJ

250.00

[VENDOR] 03734 : KRISTE BURNETT :

ct appt 111014 I15-000892

11/10/2014

cps D201400266 MINORS#021797 102114  
M201301674 STEVEN STRICKLAND#021682 2)M201401072 ERNEST PRIESTER#021777

0100-4100-55810-AJ

450.00

[VENDOR] 00838 : SHELLY D FOWLER :

CT APPT 111014 I15-000814

11/10/2014

2)M201000964 JESSICA WALLS#021680 102114  
M201301891 KIM THORNTON#021681 102114

0100-4100-55810-AJ

500.00

[VENDOR] 02780 : ROBERT E LUTTRELL III :

CT APPT 111014 I15-000872

11/10/2014

M201302293 XAVIER FRANCIS#021726 102914  
M201401285 JOSEPH GIBSEN#021729 102914

0100-4100-55810-AJ

250.00

CT APPT 111014	I15-000872	11/10/2014	M201401523 BRADY BOND#021725 102914	0100-4100-55810-AJ	250.00
CT APPT 111014	I15-000877	11/10/2014	M201401694 RICHARD HAMM#021710 102714	0100-4100-55810-AJ	250.00
CT APPT 111014	I15-000840	11/10/2014	M201401276 PAUL CLINGERMAN HERBERT#21631 2)M200802115	0100-4100-55810-AJ	250.00
CT APPT 111014	I15-000840	11/10/2014	CHRISTOPHER HANDYSIDE#21632	0100-4100-55810-AJ	500.00
CT APPT 111014	I15-000840	11/10/2014	M201302129 CARLOS ARCINIEGA#021679	0100-4100-55810-AJ	250.00
CT APPT 111014	I15-000840	11/10/2014	M201401324 CHRIS COGDILL#21635 102914	0100-4100-55810-AJ	250.00
CT APPT 111014	I15-000840	11/10/2014	M201401492 LEE FOWLERY#021721 102914	0100-4100-55810-AJ	250.00
CT APPT 111014	I15-000840	11/10/2014	M201401390 CESAR ESPINOSA#02119	0100-4100-55810-AJ	250.00
CT APPT 111014	I15-000840	11/10/2014	M201301863 JASON SMITH#021717 102814	0100-4100-55810-AJ	250.00
CT APPT 111014	I15-000813	11/10/2014	M201401138 NATHAM GROFF#021638 101414	0100-4110-55810-AJ	250.00
CT APPT 111014	I15-000813	11/10/2014	M201401680 DANIEL HOLLAND#021711 102914	0100-4100-55810-AJ	250.00
CT APPT 111014	I15-000813	11/10/2014	M201401752 MELINA MADDUX#021724 102914	0100-4100-55810-AJ	250.00
CT APPT 111014	I15-000857	11/10/2014	M201401696 CHAYLENE LERMA#021716 102714	0100-4100-55810-AJ	250.00
CT APPT 111014	I15-000849	11/10/2014	M201401319 RANDI CATECHIS#021733 102914	0100-4100-55810-AJ	250.00
CT APPT 111014	I15-000849	11/10/2014	M201401589 WALTER ROBERTS#021677 102214	0100-4100-55810-AJ	250.00
CT APPT 111014	I15-000849	11/10/2014	2)M201401728 ANTWAN JOHNSON 102914	0100-4100-55810-AJ	500.00

[VENDOR] 00613 : F STEVEN MCCLURE &  
ASSOCIATES, PLLC :

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

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

[VENDOR] 02641 : LELAND A REINHARD P C :

[VENDOR] 00515 : BEN HILL TURNER AND  
ASSOC PC :

[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 111014	I15-000839	11/10/2014	M201401060 LARRY VASSAR#021779 101614	0100-4110-55810-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 111014	I15-000846	11/10/2014	M201401649 RICKY HERNANDEZ#021714 102314	0100-4100-55810-AJ	250.00
	CT APPT 111014	I15-000846	11/10/2014	3)M201400683 VINCENT MCCRRARY#20494	0100-4100-55810-AJ	600.00
	CT APPT 111014	I15-000846	11/10/2014	2)M201401293 JOSE TORRES#021771	0100-4110-55810-AJ	500.00
	CT APPT 111014	I15-000846	11/10/2014	M201401722 EARL RODERICK#021715 102714	0100-4100-55810-AJ	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 111014	I15-000879	11/10/2014	M201401137 COURTNEY GRISMORE#0216712	0100-4110-55810-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 111014	I15-000841	11/10/2014	M201401368 MICHAEL TUMLINSON#021718	0100-4100-55810-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 111014	I15-000853	11/10/2014	M201401685 JENNIFER RODRIGUEZ#021790	0100-4110-55810-AJ	250.00
[VENDOR] 4636 : GAMMA SCIENTIFIC INC : [OBJECT] Total : 55810 : MISDEMEANOR COURT APPOINTED ATTORNEYS :	CT APPT 111014	I15-000824	11/10/2014	3)M201401463 BRADLEY HAY 102314	0100-4350-55810-AJ	150.00
[OBJECT] 55820 : JUVENILE COURT APPOINTED ATTORNEYS :	CT APPT 111014	I15-000880	11/10/2014	DJ01284 JUVENILE#021829 102414	0100-4110-55820-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 111014	I15-000880	11/10/2014	J05555 JUVENILE#021667 101414	0100-4100-55820-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 111014	I15-000867	11/10/2014	DJ01276 JUVENILE#021805 101514	0100-4110-55820-AJ	250.00
[VENDOR] 02951 : CURT KRUM :	ct appt 111014	I15-000836	11/10/2014	J05558 JUVENILE#021665 101414	0100-4100-55820-AJ	250.00
	ct appt 111014	I15-000836	11/10/2014	J05522 JUVENILE#02175 102714	0100-4100-55820-AJ	250.00
				J05552 JUVENILE#021666 101414	0100-4100-55820-AJ	250.00

12,200.00



[VENDOR] 04004 : PATRICIA L STANLEY :

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

[VENDOR] 00945 : HOUSTON DAVID E :

[VENDOR] 02951 : CURT KRUM :

[VENDOR] 00204 : TERRI G WILSON,  
ATTORNEY AT LAW :

CT APPT 111014	I15-000939	11/10/2014	CPS D201300189 MINORS#021751 103014	0100-4100-55830-AJ	250.00
CT APPT 111014	I15-000833	11/10/2014	CPS D201400116 MINORS#021781	0100-4110-55830-AJ	250.00
CT APPT 111014	I15-000880	11/10/2014	CPS D201400266 MINORS#021798 102114	0100-4110-55830-AJ	450.00
CT APPT 111014	I15-000880	11/10/2014	CPS D201405496 MINORS 101614	0100-4360-55830-AJ	250.00
CT APPT 111014	I15-000880	11/10/2014	CPS D201206429 MINORS 102214	0100-4360-55830-AJ	250.00
CT APPT 111014	I15-000880	11/10/2014	CPS D201306537 MINORS 102014	0100-4350-55830-AJ	250.00
CT APPT 111014	I15-000880	11/10/2014	cps d201400266 minors#02178 102814	0100-4100-55830-AJ	250.00
CT APPT 111014	I15-000880	11/10/2014	CPS D201305888 MINORS 103114	0100-4370-55830-AJ	350.00
ct appt 111014	I15-000836	11/10/2014	F201400035 MINORS#021755 102114	0100-4110-55830-AJ	250.00
ct appt 111014	I15-000836	11/10/2014	CPS D201300212 MINORS#021706 102414	0100-4100-55830-AJ	250.00
ct appt 111014	I15-000836	11/10/2014	CPS D201305400 MINORS 102014	0100-4370-55830-AJ	250.00
ct appt 111014	I15-000836	11/10/2014	D201405020 MINORS 102314	0100-4360-55830-AJ	250.00
ct appt 111014	I15-000836	11/10/2014	D200405888 MINORS 102314	0100-4360-55830-AJ	250.00
ct appt 111014	I15-000836	11/10/2014	CPS D201400222 MINORS#021692 MINORS	0100-4100-55830-AJ	250.00
ct appt 111014	I15-000836	11/10/2014	CPS D201306537 MINORS 102014	0100-4350-55830-AJ	250.00
ct appt 111014	I15-000836	11/10/2014	CPS D201400224 MINORS#021694 102214	0100-4100-55830-AJ	250.00
ct appt 111014	I15-000836	11/10/2014	CPS D199800096 MINORS#021691 102214	0100-4100-55830-AJ	250.00
ct appt 111014	I15-000836	11/10/2014	CPS D201400266 MINORS#021732	0100-4100-55830-AJ	250.00
ct appt 111014	I15-000836	11/10/2014	CPS D201105123 MINORS 102814	0100-4350-55830-AJ	250.00
CT APPT 111014	I15-000847	11/10/2014	CPS D201300051 MINORS#021825 102814	0100-4110-55830-AJ	250.00
CT APPT 111014	I15-000847	11/10/2014	CPS D201400122 MINORS#021803 101514	0100-4110-55830-AJ	450.00
CT APPT 111014	I15-000847	11/10/2014	CPS D201306224 MINORS 102414	0100-4350-55830-AJ	250.00



[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 111014	I15-000847	11/10/2014	CPS D201300051 MINORS#021801 101714	0100-4110-55830-AJ	250.00
	CT APPT 111014	I15-000847	11/10/2014	D201405501 MINORS 102414	0100-4370-55830-AJ	250.00
	CT APPT 111014	I15-000847	11/10/2014	CPS D201300139 MINORS#021687 102214	0100-4100-55830-AJ	250.00
	CT APPT 111014	I15-000847	11/10/2014	CPS D201300189 MINORS#021752 103014	0100-4100-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 111014	I15-000814	11/10/2014	F201400036 AL#021795 102214	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 111014	I15-000892	11/10/2014	CPS D201300213 MINORS#021778 101714	0100-4110-55830-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 111014	I15-000852	11/10/2014	CPS D201400211 MINORS#021785 102014	0100-4110-55830-AJ	250.00
	CT APPT 111014	I15-000852	11/10/2014	D201405496 MINORS 101614	0100-4360-55830-AJ	250.00
	CT APPT 111014	I15-000852	11/10/2014	CPS D201405500 MINORS 102414	0100-4370-55830-AJ	250.00
[VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC :	CT APPT 111014	I15-000843	11/10/2014	CPS D201400014 MIBORS#021827 102714	0100-4110-55830-AJ	250.00
[VENDOR] 01314 : CONOVER LAW FIRM :	CT APPT 111014	I15-000828	11/10/2014	F201400037 MINROS#021700 102314	0100-4100-55830-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 111014	I15-000840	11/10/2014	CPS F201400032 AO#021672 1101614	0100-4100-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 111014	I15-000813	11/10/2014	CPS D201300212 MINORS#021705 102414	0100-4100-55830-AJ	250.00
	CT APPT 111014	I15-000813	11/10/2014	G200800121 WENDY GRAVELLE#021707 101414	0100-4100-55830-AJ	250.00
	CT APPT 111014	I15-000813	11/10/2014	CPS D201305062 MINORS 10281	0100-4370-55830-AJ	750.00
	CT APPT 111014	I15-000813	11/10/2014	CPS D201006485 MINORS 102814	0100-4370-55830-AJ	750.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 111014	I15-000839	11/10/2014	CPS D201400206 MINRS#021787 102014	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 111014	I15-000855	11/10/2014	CPS D201400116 MINORS#021782 102014	0100-4110-55830-AJ	250.00

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

[VENDOR] 03102 : MARTIN A RECHNITZER, PC

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

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

CT APPT 111014	I15-000855	11/10/2014	G201400335 DONNA LAKE 081114	0100-4100-55830-AJ	780.00
CT APPT 111014	I15-000846	11/10/2014	CPS D201405500 MINORS 102414	0100-4370-55830-AJ	250.00
CT APPT 111014	I15-000846	11/10/2014	D201306224 MINORS 102414	0100-4350-55830-AJ	250.00
CT APPT 111014	I15-000941	11/10/2014	G201400337 LEWIS WOOD 102214	0100-4110-55830-AJ	307.19
CT APPT 111014	I15-000941	11/10/2014	G201300298 TERRY ROYCE 102214	0100-4110-55830-AJ	994.50
CT APPT 111014	I15-000848	11/10/2014	CPS D201400224 MINORS#021689	0100-4100-55830-AJ	250.00
CT APPT 111014	I15-000848	11/10/2014	CPS D201405946 MINORS 102414	0100-4350-55830-AJ	250.00
CT APPT 111014	I15-000848	11/10/2014	CPS D200205270 MINORS 102114	0100-4360-55830-AJ	250.00
CT APPT 111014	I15-000848	11/10/2014	CPS D201405338 MINORS 101614	0100-4360-55830-AJ	250.00
CT APPT 111014	I15-000848	11/10/2014	CPS D201400284 MINORS#021823	0100-4110-55830-AJ	250.00
CT APPT 111014	I15-000848	11/10/2014	CPS D201300189 MINORS#021753	0100-4100-55830-AJ	250.00
CT APPT 111014	I15-000848	11/10/2014	CPS D201306227 103014	0100-4370-55830-AJ	250.00
CT APPT 111014	I15-000848	11/10/2014	CPS D201405125 103014	0100-4370-55830-AJ	250.00
CT APPT 111014	I15-000841	11/10/2014	F201400034#021675 102014	0100-4100-55830-AJ	250.00
CT APPT 111014	I15-000841	11/10/2014	CPS D201400116 MINORS#021783	0100-4110-55830-AJ	250.00
CT APPT 111014	I15-000841	11/10/2014	CPS D201405338MINORS	0100-4360-55830-AJ	250.00
CT APPT 111014	I15-000841	11/10/2014	CPS D201400211 MINORS# 21786	0100-4110-55830-AJ	250.00
CT APPT 111014	I15-000841	11/10/2014	CPS D201400026 MINORS#021690	0100-4100-55830-AJ	250.00
CT APPT 111014	I15-000841	11/10/2014	CPS D201300139 MINORS#021688	0100-4100-55830-AJ	250.00
CT APPT 111014	I15-000841	11/10/2014	CPS D199800096 MINORS#021683	0100-4100-55830-AJ	250.00
CT APPT 111014	I15-000841	11/10/2014	CPS D201206429 MINORS 102214	0100-4360-55830-AJ	250.00
CT APPT 111014	I15-000841	11/10/2014	CPS D201306227 103014	0100-4370-55830-AJ	250.00
CT APPT 111014	I15-000841	11/10/2014	CPS D201405175 MINORS 103014	0100-4370-55830-AJ	350.00

CT APPT 111014	I15-000841	11/10/2014	CPS D201405125 MINORS 103014	0100-4370-55830-AJ	250.00
CT APPT 111014	I15-000874	11/10/2014	D201405118 MINORS 101614	0100-4360-55830-AJ	250.00
CT APPT 111014	I15-000861	11/10/2014	F201400033 MINORS#021780 101714	0100-4110-55830-AJ	250.00
CT APPT 111014	I15-000853	11/10/2014	CPS D201400222 MINORS#021696 102214	0100-4100-55830-AJ	250.00
CT APPT 111014	I15-000853	11/10/2014	CPS D199800096 MINORS#021686 102214	0100-4100-55830-AJ	250.00
CT APPT 111014	I15-000853	11/10/2014	CPS D201405501 MINORS 102414	0100-4350-55830-AJ	250.00
CT APPT 111014	I15-000853	11/10/2014	CPS D201306139 MINORS 102414	0100-4350-55830-AJ	250.00
CT APPT 111014	I15-000853	11/10/2014	D201000053 MINORS#021685 102214	0100-4100-55830-AJ	250.00
CT APPT 111014	I15-000853	11/10/2014	D20060609 MINORS 102414	0100-4350-55830-AJ	350.00
CT APPT 111014	I15-000897	11/10/2014	CPS D201306224 MINORS 102414	0100-4350-55830-AJ	250.00
CT APPT 111014	I15-000897	11/10/2014	CPS D201405946 MINORS 102414	0100-4370-55830-AJ	250.00
CT APPT 111014	I15-000897	11/10/2014	CPS D201406082 MINORS 102114	0100-4350-55830-AJ	500.00
CT APPT 111014	I15-000824	11/10/2014	CPS D201405500 MASON KINKHAND 102414	0100-4370-55830-AJ	250.00
CT APPT 111014	I15-000824	11/10/2014	CPS D201306139 MINORS 102414	0100-4370-55830-AJ	250.00
CT APPT 111014	I15-000938	11/10/2014	CPS D201405175 MINORS 103014	0100-4370-55830-AJ	250.00
1895V	I15-000704	15-0269	2 Boxlight Pro 5000SL Multimedia projector	0100-4110-56510-AJ	2200.00
1895V	I15-000704	15-0269	2 Boxlight Pro 5000SL Multimedia projector	0100-5100-56510-GG	2200.00
1895V	I15-000704	15-0269	2 Boxlight pro Series Projector mount up to 50 lbs.	0100-4110-56510-AJ	200.00
1895V	I15-000704	15-0269	2 Boxlight pro Series Projector mount up to 50 lbs.	0100-5100-56510-GG	200.00

25,231.69

[VENDOR] 01770 : RIBITZKI AND ASSOCIATES  
PLLC :

[VENDOR] 01625 : PAPAJOHN RITA K :

[VENDOR] 4298 : STROTHER & STROTHER  
PLLC :

[VENDOR] 4453 : ENRIGHT :

[VENDOR] 4636 : GAMMA SCIENTIFIC INC :

[VENDOR] 4637 : LAW OFFICE OF DON W  
BONNER, PLLC :  
[OBJECT] Total : 55830 : OTHER COURT APPOINTED  
ATTORNEYS :

[OBJECT] 56510 : EQUIP-NONCAP (\$1,000 TO < \$5,000  
ea) :

[VENDOR] 04036 : OVERDRIVE PRODUCTIONS,  
INC :

1895V	I15-000704	15-0269	11/10/2014	Boxlight throw lens for projector	0100-4110-56510-AJ	1877.00
1895V	I15-000704	15-0269	11/10/2014	Boxlight throw lens for projector	0100-5100-56510-GG	1877.00
1895V	I15-000704	15-0269	11/10/2014	Installation of above equipment. Price includes hardware and cable needed to complete the job.	0100-4110-56510-AJ	660.00
1895V	I15-000704	15-0269	11/10/2014	Installation of above equipment. Price includes hardware and cable needed to complete the job.	0100-5100-56510-GG	660.00

[OBJECT] Total : 56510 : EQUIP--NONCAP (\$1,000 TO < \$5,000 ea) :

[OBJECT] 58000 : MAINTENANCE OF OFFICE EQUIPMENT :

[VENDOR] 00023 : LASER TECH SOLTUIONS :

66583	I15-000819	15-0682	11/10/2014	Full Maintenance Contract Renewal, Canon IR2525, FRU01971 - Approved in CC 10/27/14	0100-4760-58000-LE	1020.00
65584	I15-000822	15-0682	11/10/2014	Full Maintenance Contract Renewal, Canon IR2525, FRY46473 - Approved in CC on 10/27/2014	0100-4760-58000-LE	960.00
65581	I15-000826	15-0674	11/10/2014	11/01-10/31/15 - Full maintenance contract renewal for Canon copier in Randy's office; approved in CC on 11/01/14-11/31/15 - Renew Maintenance Agreement on Copier	0100-4070-58000-GG	420.00
65582	I15-000926	15-0666	11/10/2014	Renew Maintenance Agreement on Copier	0100-4970-58000-FN	480.00

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

27139	I14-013625		11/10/2014	SERVICE LASER PRINTER 09/22/14	0100-4750-58000-LE	299.99
013317	I15-000732	15-0661	11/10/2014	Ft. Worth Per Radio User Fee- 1062 Radios @ \$1.90/per month x 12months	0100-4060-58000-PH	24213.60

[VENDOR] 03539 : CITY OF FORT WORTH :  
 [OBJECT] Total : 58000 : MAINTENANCE OF OFFICE EQUIPMENT :

[FUND] Total : 0100 : GENERAL FUND :

[FUND] 0120 : JURY :

[OBJECT] 53110 : OFFICE SUPPLIES :

27,393.59  
 513,520.29





[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	14886	115-000700	15-0600	11/10/2014	SELF INKING STAMP PRINTER 40 BLACK INK -AUTHORIZATION TO PAY -PRICE PER KRYSTAL	0150-6120-53300-HS	11.80
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1400048	115-000652	15-0014	11/10/2014	SPOOL	0150-6120-53300-HS	43.60
[OBJECT] Total : 53300 : SMALL TOOLS AND SUPPLIES :							671.35
[OBJECT] 53340 : ROAD REPAIR MATERIALS :							
[VENDOR] 00257 : APAC TEXAS INC :	200345198	115-000790	15-0087	11/10/2014	TYPE D HOT MIX ASPHALT	0150-6120-53340-HS	2726.58
[VENDOR] 00232 : TRINITY MATERIALS INC :	7140 383720	115-001049	15-0097	11/10/2014	3/8" PEA GRAVEL	0150-6120-53340-HS	753.76
[VENDOR] 03060 : RATTLER ROCK INC CORP :	106669	115-001068	15-0095	11/10/2014	FLEX BASE	0150-6120-53340-HS	249.17
[OBJECT] Total : 53340 : ROAD REPAIR MATERIALS :							3,729.51
[OBJECT] 53350 : JANITORIAL SUPPLIES :							
[VENDOR] 00572 : WATSON & SON INC :	33669542	115-000695	15-0082	11/10/2014	10/11-11/08/14	0150-6120-53350-HS	47.24
[OBJECT] Total : 53350 : JANITORIAL SUPPLIES :							47.24
[OBJECT] 54100 : DUES AND CONFERENCES :							
[VENDOR] 00662[004 : TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES :	021915RBREG	115-001041	15-0648	11/10/2014	V.G. YOUNG SCHOOL FOR COUNTY COMMISSIONERS, FEB 17-19, 2015, AUSTIN	0150-6120-54100-HS	195.00
[OBJECT] Total : 54100 : DUES AND CONFERENCES :							195.00
[OBJECT] 54450 : TIRES AND TUBES :							
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :	20953 21055	115-000789 115-001098	15-0085 15-0085	11/10/2014 11/10/2014	TIRE REPAIR MEDIUM TRUCK TIRE REPAIR	0150-6120-54450-HS 0150-6120-54450-HS	25.00 15.00 40.00
[OBJECT] Total : 54450 : TIRES AND TUBES :							
[OBJECT] 54500 : VEHICLE & EQUIPMENT REPAIR & MAINTENANCE :							
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-164082 0709-164405	115-000884 115-000904	15-0044 15-0044	11/10/2014 11/10/2014	WELDER OIL SEAL	0150-6120-54500-HS 0150-6120-54500-HS	4.99 21.84
[VENDOR] 00090 : HOLT CAT :	PIMQ0012075	115-001043	15-0020	11/10/2014	SEAL	0150-6120-54500-HS	13.62
[VENDOR] 00009 : NAPA AUTO PARTS :	230400 230588 231121	115-000694 115-000788 115-001074	15-0043 15-0043 15-0043	11/10/2014 11/10/2014 11/10/2014	GROMMET FILTERS FILTERS	0150-6120-54500-HS 0150-6120-54500-HS 0150-6120-54500-HS	2.98 187.19 331.38
[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :	22440	115-000889	15-0602	11/10/2014	AXEL SHAFT	0150-6120-54500-HS	300.00

[OBJECT] Total : 54500 : VEHICLE & EQUIPMENT REPAIR & MAINTENANCE :

[OBJECT] 54640 : EQUIPMENT LEASE :  
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC

[OBJECT] Total : 54640 : EQUIPMENT LEASE :  
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :

[FUND] 0160 : ROAD & BRIDGE PCT#2 :  
[OBJECT] 53110 : OFFICE SUPPLIES :

[VENDOR] 01596 : OFFICE DEPOT :  
[OBJECT] Total : 53110 : OFFICE SUPPLIES :

[OBJECT] 53300 : SMALL TOOLS AND SUPPLIES :  
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :

[VENDOR] 02763 : AUTOZONE INC. :

[VENDOR] 03791 : BURLERSON OUTDOOR POWER EQUIPMENT :

[OBJECT] Total : 53300 : SMALL TOOLS AND SUPPLIES :

[OBJECT] 53340 : ROAD REPAIR MATERIALS :

[VENDOR] 00257 : APAC TEXAS INC :

[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :

[OBJECT] Total : 53340 : ROAD REPAIR MATERIALS :

[OBJECT] 53400 : PETROLEUM PRODUCTS :

[VENDOR] 00017 : LAMBERT OIL :

[OBJECT] Total : 53400 : PETROLEUM PRODUCTS :

[OBJECT] 54100 : DUES AND CONFERENCES :

50795564	115-000701	15-0630	11/10/2014	09/20-10/20/14	0150-6120-54640-HS	862.00
734543609001	115-000754	15-0417	11/10/2014	HP 78A, Black Original Toner Cartridges (CE278D), Pack Of 2 [KH Printer]	0160-6130-53110-HS	126.96 126.96 5,805.06
8889	115-000728	15-0149	11/10/2014	PISTOL GRIP	0160-6130-53300-HS	53.98
9008	115-001092	15-0149	11/10/2014	GREASE GUN	0160-6130-53300-HS	3.96
				ORING	0160-6130-53300-HS	
4219608677	115-000640	15-0142	11/10/2014	POCKET SCAN PRO	0160-6130-53300-HS	87.29
29296	115-000643	15-0144	11/10/2014	FILTER PICKUP BODY WIRING HARNESS	0160-6130-53300-HS	59.59
				STOP BUTTON	0160-6130-53300-HS	
200345082	115-000753	15-0516	11/10/2014	Type D Hot Mix for CR 1022 RFB 2014-418 C/C 8/8/2014 EXP. 9/30/2015	0160-6130-53340-HS	25427.20
15161	115-000649	15-0474	11/10/2014	CRS-2 for shop with pump 7 am Monday 10- 20-14 RFB 2014-422 C/C 9/8/2014 EXP. 9/30/2015	0160-6130-53340-HS	11177.68 36,604.88
103978	115-001172	15-0196	11/10/2014	FUEL	0160-6130-53400-HS	5290.00 5,290.00



Registration V.G.  
 Young Institute's  
 School for County  
 Commissioners Courts,  
 Feb. 17-19, 2015 at  
 Omni Austin Hotel at  
 Southpark  
 Certificate Fee

0160-6130-54100-HS  
 0160-6130-54100-HS

11/10/2014  
 11/10/2014

15-0767  
 15-0767

115-001040  
 115-001040

021915KHREG  
 021915KHREG

[VENDOR] 00662[004 : TEXAS AGRILIFE  
 EXTENSION CONFERENCE SERVICES :

92ND ANNUAL  
 COUNTY JUDGES  
 100214

0160-6130-54100-HS

11/10/2014

15-0767

115-001017

R1020214HOWELL

[VENDOR] 4240 : HOWELL :

[OBJECT] Total : 54100 : DUES AND CONFERENCES :

[OBJECT] 54450 : TIRES AND TUBES :

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

0160-6130-54450-HS  
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11/10/2014  
 11/10/2014

15-0508  
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115-000641  
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27487  
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27485  
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[OBJECT] 54450 : TIRES AND TUBES :

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 115-000690

27488  
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27493  
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SW0051330-1  
 SW0051330-1

[OBJECT] 54500 : VEHICLE & EQUIPMENT REPAIR &  
 MAINTENANCE :

0160-6130-54500-HS  
 0160-6130-54500-HS

11/10/2014  
 11/10/2014

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 15-0318

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 115-000642

SW0051330-1  
 SW0051330-1

[VENDOR] 01871 : KSM EXCHANGE LLC :

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11/10/2014  
 11/10/2014

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 115-000642

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 SW0051330-1

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 MAINTENANCE :

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11/10/2014  
 11/10/2014

15-0318  
 15-0318

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 115-000642

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 SW0051330-1

[OBJECT] 54500 : VEHICLE & EQUIPMENT REPAIR &  
 MAINTENANCE :

195.00  
 5.00

769.87  
 969.87

552.00  
 60.00

372.00  
 60.00

1455.00  
 45.00

190.00

224.00  
 30.00

1160.00

500.00  
 180.00  
 610.00  
 60.00

500.00  
 60.00  
 -800.00  
 38.50  
 5,296.50

699.88  
 31.26  
 31.16  
 19.58  
 6.00  
 694.06

SW0051330-1	I15-000642	15-0318	11/10/2014	Shop Repair, Labor Environment Fee and supplies	0160-6130-54500-HS	5500.00
SW0051330-1	I15-000642	15-0318	11/10/2014	Per Quote BP0024059	0160-6130-54500-HS	34.53
4219615885	I15-001066	15-0139	11/10/2014	WIPERS	0160-6130-54500-HS	98.12
2237	I15-000731	15-0634	11/10/2014	Injector Eq #5	0160-6130-54500-HS	2031.68
2237	I15-000731	15-0634	11/10/2014	Glow Plug Harness	0160-6130-54500-HS	73.90
2237	I15-000731	15-0634	11/10/2014	Rocker Arm Assembly	0160-6130-54500-HS	94.40
2237	I15-000731	15-0634	11/10/2014	Labor Hours Miscellaneous shop supplies	0160-6130-54500-HS	560.00
2237	I15-000731	15-0634	11/10/2014	PER ESTIMATE 291	0160-6130-54500-HS	44.80
230858	I15-000936	15-0194	11/10/2014	FUEL TANK CAP	0160-6130-54500-HS	84.66
230864	I15-001067	15-0194	11/10/2014	BLOWER MOTOR	0160-6130-54500-HS	38.63
FP228762	I15-001050	15-0755	11/10/2014	THROTTLE POSITION SENSOR, EQ# 145	0160-6130-54500-HS	265.39
014896	I15-001021	15-0756	11/10/2014	Manifold Pipe, Eq#143	0160-6130-54500-HS	11.99
014896	I15-001021	15-0756	11/10/2014	Clutch Assembly	0160-6130-54500-HS	550.00
014896	I15-001021	15-0756	11/10/2014	Pilot Bearing	0160-6130-54500-HS	37.50
014896	I15-001021	15-0756	11/10/2014	Labor Charge to install R & R Clutch assembly	0160-6130-54500-HS	500.00
014896	I15-001021	15-0756	11/10/2014	Core Charge	0160-6130-54500-HS	45.00
014896	I15-001021	15-0756	11/10/2014	Environmental Charge	0160-6130-54500-HS	5.00
014919	I15-001079	15-0789	11/10/2014	Manifold Pipe Eq #144, Inventory # 13494	0160-6130-54500-HS	11.99
014919	I15-001079	15-0789	11/10/2014	Clutch Assembly	0160-6130-54500-HS	550.00
014919	I15-001079	15-0789	11/10/2014	Pilot Bearing	0160-6130-54500-HS	37.50
014919	I15-001079	15-0789	11/10/2014	R & R Clutch Assembly Labor	0160-6130-54500-HS	500.00
014919	I15-001079	15-0789	11/10/2014	Core Charge	0160-6130-54500-HS	45.00
014919	I15-001079	15-0789	11/10/2014	Environmental Charge	0160-6130-54500-HS	5.00
10082	I15-000688	15-0635	11/10/2014	Labor to reseat lift cylinders 2" shaft Per Quote 10082	0160-6130-54500-HS	325.00
215887	I15-001165	15-0200	11/10/2014	SEAL	0170-6140-53300-HS	9.42

12,932.03  
61,424.88

[VENDOR] 02763 : AUTOZONE INC. :  
[VENDOR] 02622 : 4 STAR EQUIPMENT SERVICES LLC CORP :  
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :  
[VENDOR] 00952 : SOUTHWEST INTERNATIONAL TRUCKS INC :  
[VENDOR] 4296 : A & B AUTOMOTIVE :  
[VENDOR] 4320 : WOODARDS MOBIL HYDRAULIC SERVICE :  
[OBJECT] Total : 54500 : VEHICLE & EQUIPMENT REPAIR & MAINTENANCE :  
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :  
[FUND] 0170 : ROAD & BRIDGE PCT#3 :  
[OBJECT] 53300 : SMALL TOOLS AND SUPPLIES :  
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57692	I15-000777	15-0179	11/10/2014	SHOP VAC	0170-6140-53300-HS	9.48
[VENDOR] 00009 : NAPA AUTO PARTS :	039275	I15-001166	15-0188	11/10/2014	BULB	0170-6140-53300-HS	2.90
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	29610	I15-001100	15-0184	11/10/2014	ENGINE OIL COMBINATION WRENCH	0170-6140-53300-HS	90.49
[OBJECT] Total : 53300 : SMALL TOOLS AND SUPPLIES :							112.29
[OBJECT] 53340 : ROAD REPAIR MATERIALS :							
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61162254	I15-000928	15-0633	11/10/2014	D Rock RFB 2014-418 C/C 8/8/2014 EXP. 9/30/2015	0170-6140-53340-HS	209.02
[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :	28695	I15-001051	15-0579	11/10/2014	CRS-2 RFB 2014-422 C/C 9/8/2014 EXP. 9/30/2015 CRS-2 (for CR 608 Grant Project)	0170-6140-53340-HS	3702.60
	28533	I15-001073	15-0001	11/10/2014	RFB 2014-422 C/C 9/8/14 EXP. 9/30/2015	0170-6140-53340-HS	11154.72
	28533	I15-001073	15-0001	11/10/2014	FREIGHT	0170-6140-53340-HS	840.00
	28682	I15-001152		11/10/2014	CREDIT FOR BAD MATERIALS	0170-6140-53340-HS	-816.00
[VENDOR] 03060 : RATTLER ROCK INC CORP :	106528	I15-001078	15-0345	11/10/2014	Road Base - RFB 2014 418 C/C 8/8/2014 exp 9/30/2015	0170-6140-53340-HS	1568.49
[OBJECT] Total : 53340 : ROAD REPAIR MATERIALS :							16,658.83
[OBJECT] 54000 : FEES AND SERVICES :							
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	50795565	I15-000759	15-0685	11/10/2014	09/20-10/20/14	0170-6140-54000-HS	127.31
	33669565	I15-000858	15-0725	11/10/2014	10/11-11/08/14 PCT#3	0170-6140-54000-HS	119.12
[VENDOR] 00572 : WATSON & SON INC :							246.43
[OBJECT] Total : 54000 : FEES AND SERVICES :							
[OBJECT] 54100 : DUES AND CONFERENCES :							
[VENDOR] 03310 : RATLIFF :	R103014RATLIFF	I15-000942		11/10/2014	MEALS TACERA CONFERENCE 103014	0170-6140-54100-HS	148.00
[OBJECT] Total : 54100 : DUES AND CONFERENCES :							148.00
[OBJECT] 54400 : UTILITIES :							
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 10/14	I15-000940		11/10/2014	09/24-10/24/14 10420 E FM 917	0170-6140-54400-HS	821.17
[OBJECT] Total : 54400 : UTILITIES :							821.17
[OBJECT] 54450 : TIRES AND TUBES :							
[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :	27699	I15-000703	15-0192	11/10/2014	LABOR	0170-6140-54450-HS	8.50

[VENDOR] 4526 : GCR TIRES AND SERVICE :	27540	115-000799	15-0192	11/10/2014	ROLLER TIRE	0170-6140-54450-HS	30.00
					Firestone FD 663 Radial 295/75R 22.5 14		
	629-32508	115-000755	15-0374	11/10/2014	PR for Unit 37	0170-6140-54450-HS	628.52
	629-32508	115-000755	15-0374	11/10/2014	LT 275/70 R 18 Tires for Unit 74	0170-6140-54450-HS	373.18
[OBJECT] Total : 54450 : TIRES AND TUBES :							1,040.20
[OBJECT] 54500 : VEHICLE & EQUIPMENT REPAIR & MAINTENANCE :							
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	215470	115-000797	15-0187	11/10/2014	BATTERIES Group 31 Stud Post	0170-6140-54500-HS	172.36
	215706	115-000937	15-0757	11/10/2014	Batteries for Unit 11	0170-6140-54500-HS	172.36
[VENDOR] 00009 : NAPA AUTO PARTS :	038786	115-000709	15-0186	11/10/2014	OIL FUEL AND AIR FILTERS	0170-6140-54500-HS	141.34
	039003	115-000932	15-0186	11/10/2014	SMALL FLAT GLASS	0170-6140-54500-HS	56.99
	039222	115-001076	15-0186	11/10/2014	FILTERS	0170-6140-54500-HS	155.77
	039274	115-001167	15-0186	11/10/2014	CM KIT	0170-6140-54500-HS	8.49
[VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP :	59530	115-000696	15-0636	11/10/2014	Cab Air Filters H198488 for M85	0170-6140-54500-HS	36.88
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	4003445	115-000930	15-0727	11/10/2014	Bolt Kit # 8264 for M-86	0170-6140-54500-HS	35.51
[VENDOR] 00156 : POWERPLAN OIB :	P51296	115-001094	15-0726	11/10/2014	Window Latch - right side for Unit 2	0170-6140-54500-HS	30.48
	P51499	115-001151		11/10/2014	LATCH	0170-6140-54500-HS	14.31
[VENDOR] 02352 : INTERSTATE TRAILERS INC :	68552	115-001162	15-0759	11/10/2014	2 x 8 x 16 Oak Boards to repair Trailer # ET 66	0170-6140-54500-HS	45.50
[VENDOR] 04040 001 : R B EVERETT AND COMPANY CORP :	S160525	115-000702	15-0002	11/10/2014	Hose Assembly for Unit 89	0170-6140-54500-HS	132.15
[OBJECT] Total : 54500 : VEHICLE & EQUIPMENT REPAIR & MAINTENANCE :	S160525	115-000702	15-0002	11/10/2014	Estimated shipping costs	0170-6140-54500-HS	15.91
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :							1,018.05
[FUND] 0180 : ROAD & BRIDGE PCT#4 :							20,044.97
[OBJECT] 53110 : OFFICE SUPPLIES :	736539256001	115-000786	15-0567	11/10/2014	Desk pad calendar, 22" x 17", 2015 #915653	0180-6150-53110-HS	29.75
[VENDOR] 01596 : OFFICE DEPOT :							29.75
[OBJECT] Total : 53110 : OFFICE SUPPLIES :	0709-163918	115-000798	15-0171	11/10/2014	HARNES	0180-6150-53300-HS	7.99
[OBJECT] 53300 : SMALL TOOLS AND SUPPLIES :							
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :							

[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :

0709-165620	15-001055	15-0171	11/10/2014	ANTIFREEZE	0180-6150-53300-HS	155.88
5221167	15-000698	15-0168	11/10/2014	2X8 AND 2X6 SOUTHERN PINE ELECTRIC SHORT	0180-6150-53300-HS	46.98
5221520	15-001054	15-0168	11/10/2014	50G WASHING MACHINE FILL HOSE	0180-6150-53300-HS	271.46
5221530	15-001090	15-0168	11/10/2014	PVC CEMENT PRIMER KIT BOILER DRAINER WASH MACH BOX COUPLING	0180-6150-53300-HS	15.63
5221529	15-001103	15-0168	11/10/2014	COUPLING	0180-6150-53300-HS	30.55
230825	15-000795	15-0166	11/10/2014	WIPER	0180-6150-53300-HS	30.84
4003462	15-000931	15-0177	11/10/2014	ELEMENT FILTER	0180-6150-53300-HS	185.00
1400283	15-000730	15-0541	11/10/2014	EAR PLUGS	0180-6150-53300-HS	30.00
B79889	15-000800	15-0505	11/10/2014	SPRAY PAINT BULB NUTS AND BOLT	0180-6150-53300-HS	52.85
B79892	15-000801	15-0505	11/10/2014	MASKING TAPE	0180-6150-53300-HS	4.29
200345145	15-000751	15-0401	11/10/2014	Hot Mix	0180-6150-53340-HS	5529.14
200345147	15-000752	15-0457	11/10/2014	Hot Hix	0180-6150-53340-HS	7070.20
61154588	15-000699	15-0176	11/10/2014	Grade 5 chip rock	0180-6150-53340-HS	392.28
228137	15-000685	15-0156	11/10/2014	Bulk PO Tan Flex base, Grade 2, RFB 2014-418 C/C 8/8/2014	0180-6150-53340-HS	344.72
228160	15-000935	15-0156	11/10/2014	Bulk PO Tan Flex base, Grade 2, RFB 2014-418 C/C 8/8/2014	0180-6150-53340-HS	230.67
28700	15-001069	15-0684	11/10/2014	CRS-2 RFB 2014-422 C/C 9/8/2014	0180-6150-53340-HS	3241.56

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

[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :

[VENDOR] 02872 : ROWLETT HARDWARE :

[OBJECT] Total : 53300 : SMALL TOOLS AND SUPPLIES :

[OBJECT] 53340 : ROAD REPAIR MATERIALS :

[VENDOR] 00257 : APAC TEXAS INC :

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :

[VENDOR] 00246 : ARNOLD CRUSH STONE INC. :

[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :

[OBJECT] Total : 53340 : ROAD REPAIR MATERIALS :

[OBJECT] 53350 : JANITORIAL SUPPLIES :

831.47						
831.47						
16,808.57						

[VENDOR] 01596 : OFFICE DEPOT :	736538988001	15-0567	11/10/2014	0180-6150-53350-HS	15.78
				32oz. Spray bottles, pack of 3	
				922005	
				Bowl brush, 14", black	
				#485453	
[OBJECT] Total : 53350 : JANITORIAL SUPPLIES :				0180-6150-53350-HS	3.98
[OBJECT] Total : 53350 : JANITORIAL SUPPLIES :					19.76
[OBJECT] 53400 : PETROLEUM PRODUCTS :					
[VENDOR] 00782 : CERTIFIED LABORATORIES :	1683680	15-0161	11/10/2014	PREMALUBE RED	258.24
[VENDOR] 00017 : LAMBERT OIL :	103971	15-0167	11/10/2014	FUEL	5153.50
[OBJECT] Total : 53400 : PETROLEUM PRODUCTS :				0180-6150-53400-HS	5,411.74
[OBJECT] 54000 : FEES AND SERVICES :					
[VENDOR] 03104 001 : IESI TURKEY CREEK LANDFILL :	1201766262	15-0173	11/10/2014	10/20-21/14 LANDFILL	454.14
[OBJECT] Total : 54000 : FEES AND SERVICES :				0180-6150-54000-HS	454.14
[OBJECT] 54400 : UTILITIES :					
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 09/14		11/10/2014	09/16-10/16/14 4300 E FM 4	104.86
[OBJECT] Total : 54400 : UTILITIES :				0180-6150-54400-HS	104.86
[OBJECT] 54500 : VEHICLE & EQUIPMENT REPAIR & MAINTENANCE :					
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	215705	15-0758	11/10/2014	5 GALLON HYD	402.80
	215898	15-0800	11/10/2014	FULL FLOW LUBE	44.88
	000039543	15-0477	11/10/2014	Service call. Diagnose on A-16 & A-18	277.50
	000039543	15-0477	11/10/2014	shop supplies	8.32
[VENDOR] 01038 : PRO TRUCK AND TRAILER REPAIR :				Repair work to E-15 (mower) linkage and J-26 mower mount (see quote for details)	1350.00
	22359	15-0372	11/10/2014		
[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :					
	018590	15-0172	11/10/2014	Gas inspections	39.75
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :					
	F59706	15-0381	11/10/2014	Solenoid - NH 2852741 (E-16 mower)	146.30
	F59706	15-0381	11/10/2014	Freight	12.00
	F59706	15-0381	11/10/2014	More freight	4.68
[OBJECT] Total : 54500 : VEHICLE & EQUIPMENT REPAIR & MAINTENANCE :					2,286.23
[OBJECT] 56570 : MAJOR BRIDGE CULVERT PROJECTS :					
[VENDOR] 00639 : COLORADO RIVER COMPONENTS INC. :	77948	15-0734	11/10/2014	#4 grade 60 1/2" rebar, 20' length	763.50

[VENDOR] 02412 : RAMBO CONTRACTING  
CORP :

105A-1500	I15-000776	15-0515	11/10/2014	32-6" x 6-6" headwalls includes drilling into existing Paving and flat work labor (east & west lanes)	0180-6150-56570-HS	4000.00
105A-1500	I15-001173	15-0515	11/10/2014	Per Estimate	0180-6150-56570-HS	3350.00

[VENDOR] 03522 : COLORADO RIVER  
CONCRETE LP :

62990	I15-000863	15-0597	11/10/2014	3500 PSI No Ash concrete for low water bridge on CR 105B	0180-6150-56570-HS	3900.00
63003	I15-001150	15-0597	11/10/2014	3500 PSI No Ash concrete for low water bridge on CR 105B	0180-6150-56570-HS	682.50
63003	I15-001150	15-0597	11/10/2014	SHORT BATCH	0180-6150-56570-HS	100.00
						12,796.00
						38,742.52

[OBJECT] Total : 56570 : MAJOR BRIDGE CULVERT  
PROJECTS :

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

[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS

[OBJECT] 53350 : JANITORIAL SUPPLIES :

[VENDOR] 01596 : OFFICE DEPOT :

736273845001	I15-000769	15-0534	11/10/2014	108244 - value-pro mop handle, 60"	0190-5200-53350-GG	48.05
736273845001	I15-000769	15-0534	11/10/2014	849215 - Clorox concentrated bleach, 121 oz.	0190-5200-53350-GG	5.39
736273845001	I15-000769	15-0534	11/10/2014	841660 - Zep antibacterial disinfectant and cleaner with lemon, 128 oz.	0190-5200-53350-GG	10.39
736273845001	I15-000769	15-0534	11/10/2014	237154 - Disinfectant wipes, container of 75 wipes	0190-5220-53350-GG	7.48
736273845001	I15-000769	15-0534	11/10/2014	293205 - Metered air freshener refill, Country Garden	0190-5200-53350-GG	108.00
736273845001	I15-000769	15-0534	11/10/2014	293227 - Metered air freshener refill, Baby Powder	0190-5200-53350-GG	108.00
736273845001	I15-000769	15-0534	11/10/2014	641583 - Swiffer duster refill, box of 10	0190-5200-53350-GG	65.03
736273845001	I15-000769	15-0534	11/10/2014	581078 - Powder-free nitrile gloves, medium, blue, box of 100	0190-5200-53350-GG	17.91
736273845001	I15-000769	15-0534	11/10/2014	581087 - Powder-free nitrile gloves, large, blue, box of 100	0190-5200-53350-GG	29.85
736273845001	I15-000769	15-0534	11/10/2014	693870 - Bathroom tissue, 550 sheets per roll, case of 80 rolls	0190-5200-53350-GG	70.56
736273845001	I15-000769	15-0534	11/10/2014	508415 - Multifold paper towels, white, carton of 16 packs	0190-5200-53350-GG	159.92

736273845001	I15-000769	15-0534	11/10/2014	694165 - Tear-a-size paper towels, 120 sheets per roll, pack of 8 rolls	0190-5200-53350-GG	7.99
736273845001	I15-000769	15-0534	11/10/2014	331430 - 2-ply trash can liners, 16 gallons, 24" x 31", box of 500	0190-5200-53350-GG	44.12
736273845001	I15-000769	15-0534	11/10/2014	358084 - Clear trash can liners, 55-60 gallons, box of 100	0190-5200-53350-GG	137.97
736273845001	I15-000769	15-0534	11/10/2014	648100 - Star bottom commercial can liners, 56 gallons, box of 100	0190-5200-53350-GG	156.03
736273845001	I15-000769	15-0534	11/10/2014	841625 - Streak-free glass cleaner, 32 oz. trigger spray	0190-5200-53350-GG	22.45
736273845001	I15-000769	15-0534	11/10/2014	581069 - Powder-free nitrile gloves, small, blue, box of 100	0190-5200-53350-GG	17.91
736274585001	I15-000770	15-0534	11/10/2014	874767 - 20" red buffer pads, box of 5	0190-5200-53350-GG	122.97
735379897001	I15-000830	15-0442	11/10/2014	237154 - Disinfectant wipes, container of 75	0190-5330-53350-GG	14.96
735379897001	I15-000830	15-0442	11/10/2014	270267 - Non-para toss blocks, cherry scent, box of 12	0190-5330-53350-GG	18.99
735379897001	I15-000830	15-0442	11/10/2014	581087 - Powder-free nitrile exam gloves, large, blue, box of 100	0190-5330-53350-GG	23.88
735379897001	I15-000830	15-0442	11/10/2014	648100 - 56 gallon, 1.25 mil thick, 43" x 48" commercial can liners, box of 100	0190-5330-53350-GG	22.29
737466473001	I15-001083	15-0644	11/10/2014	293205 - Metered air freshener refill, Country Garden	0190-5210-53350-GG	108.00
737466473001	I15-001083	15-0644	11/10/2014	293227 - Metered air freshener refill, Baby Powder	0190-5210-53350-GG	54.00
737466473001	I15-001083	15-0644	11/10/2014	581078 - Powder-free nitrile gloves, medium, blue, box of 100	0190-5210-53350-GG	11.94
737466473001	I15-001083	15-0644	11/10/2014	813133 - Value-pro cotton mop head	0190-5210-53350-GG	74.88
737466473001	I15-001083	15-0644	11/10/2014	849215 - Clorox concentrated germicidal bleach, 121 oz.	0190-5210-53350-GG	32.34
737466473001	I15-001083	15-0644	11/10/2014	237154 - Disinfectant wipes, container of 75	0190-5210-53350-GG	7.48
737466473001	I15-001083	15-0644	11/10/2014	270267 - non-para toss blocks, cherry scent, box of 12	0190-5210-53350-GG	37.98



737466473001	I15-001083	15-0644	11/10/2014	462176 - Windex powered glass cleaner with amonia-D, 1 gallon refill	0190-5210-53350-GG	25.16
737466473001	I15-001083	15-0644	11/10/2014	508214 - Spray nine professional strength stainless steel/glass cleaner, 19 oz.	0190-5210-53350-GG	20.76
737466473001	I15-001083	15-0644	11/10/2014	823369 - Lysol professional disinfectant foam cleaner, 24 oz.	0190-5210-53350-GG	13.36
737466473001	I15-001083	15-0644	11/10/2014	464773 - Nu-quat neutral disinfectant, 1 gallon	0190-5210-53350-GG	45.56
737466473001	I15-001083	15-0644	11/10/2014	751187 - Lemon furniture aerosol polish, pack of 12	0190-5210-53350-GG	59.99
737466473001	I15-001083	15-0644	11/10/2014	570082 - Johnson Diversey Crew super blue mild acid bowl cleaner, 32 oz.	0190-5210-53350-GG	52.90
737466473001	I15-001083	15-0644	11/10/2014	209494 - 33 gallon commercial can liners, black, box of 100	0190-5210-53350-GG	14.59
737466473001	I15-001083	15-0644	11/10/2014	358084 - Clear trash liners, 55-60 gallons, box of 100	0190-5210-53350-GG	39.42
737466473001	I15-001083	15-0644	11/10/2014	331430 - 2-ply, 16 gallons trash can liners, box of 500	0190-5210-53350-GG	44.12
736424177001	I15-000657	15-0517	11/10/2014	330799 - bath tissues, Tandem, 2 ply, 24 pk	0190-5250-53350-GG	210.12
736424177001	I15-000657	15-0517	11/10/2014	353299 - Hardwound paper towels, Tandem, Moka, 1-ply, 6 in case	0190-5250-53350-GG	362.60
736425443001	I15-000729	15-0518	11/10/2014	774774 - Handwash, antibacterial foam, 1250 ml.	0190-5220-53350-GG	119.79
736425443001	I15-000729	15-0518	11/10/2014	353299 - Hardwound, Tandem paper towels, moka, 1-ply, 6 in case	0190-5220-53350-GG	543.90
735828151001	I15-000768	15-0495	11/10/2014	330799 - Bath tissue, Tandem, 2 ply, 24 pk	0190-5220-53350-GG	735.42
735828151001	I15-000768	15-0495	11/10/2014	108244 - value pro mop handle, 60" 849215 - Clorox concentrated bleach 121 oz.	0190-5220-53350-GG	48.51
735828151001	I15-000768	15-0495	11/10/2014	237154 - Disinfectant wipes, container of 75	0190-5220-53350-GG	37.40
735828151001	I15-000768	15-0495	11/10/2014	Nu-quat neutral disinfectant, 1 gallon	0190-5220-53350-GG	56.95
735828151001	I15-000768	15-0495	11/10/2014	693870 - Bathroom tissue, 550 sheets per roll, case of 80 rolls	0190-5220-53350-GG	70.56

[VENDOR] 01596|001 : OFFICE DEPOT :

735828151001	I15-000768	15-0495	11/10/2014	508415 - Multifold paper towels, white, carton of 16 packs	0190-5220-53350-GG	239.88
735828151001	I15-000768	15-0495	11/10/2014	641583 - Swiffer duster refill, box of 10	0190-5220-53350-GG	120.77
735828151001	I15-000768	15-0495	11/10/2014	814908 - Energizer max alkaline D batteries, pack of 8	0190-5220-53350-GG	9.14
735828151001	I15-000768	15-0495	11/10/2014	581078 - Powder-free nitrile gloves, medium, blue, box of 100	0190-5220-53350-GG	77.61
735828151001	I15-000768	15-0495	11/10/2014	581087 - Powder-free nitrile gloves, blue, large, box of 100	0190-5220-53350-GG	11.94
735828151001	I15-000768	15-0495	11/10/2014	667858 - hand sanitizer with aloe, 8 oz.	0190-5220-53350-GG	1.99
735828151001	I15-000768	15-0495	11/10/2014	813133 - value pro cotton mop head	0190-5220-53350-GG	18.72
735828151001	I15-000768	15-0495	11/10/2014	823369 - Lysol disinfectant foam cleaner, 24 oz.	0190-5220-53350-GG	20.04
735828151001	I15-000768	15-0495	11/10/2014	328183 - Ajax orange dish liquid, 30 oz.	0190-5220-53350-GG	5.37
735828151001	I15-000768	15-0495	11/10/2014	823369 - Lysol disinfectant foam cleaner, 20 oz.	0190-5200-53350-GG	20.04
735828151001	I15-000768	15-0495	11/10/2014	209494 - 33 gallon commercial can liners, black, box of 100	0190-5220-53350-GG	58.36
735828151001	I15-000768	15-0495	11/10/2014	358084 - Clear trash can liners, 60 gallons, box of 100	0190-5220-53350-GG	78.84
735828151001	I15-000768	15-0495	11/10/2014	648100 - Commercial can liners, 56 gallons, black, box of 100	0190-5220-53350-GG	156.03
735828151001	I15-000768	15-0495	11/10/2014	331430 - 16 gallon trash liners, 2-ply, box of 500	0190-5220-53350-GG	242.66
735827744001	I15-000802	15-0495	11/10/2014	794751 - Lysol Professional Disinfectant Spray, original scent, 19 oz.	0190-5220-53350-GG	86.04
735827744001	I15-000802	15-0495	11/10/2014	293227 - metered air freshener refill, Baby Powder	0190-5220-53350-GG	36.00
735827744001	I15-000802	15-0495	11/10/2014	508214 - Spray Nine stainless steel/glass cleaner, lemon scent, 19 oz.	0190-5220-53350-GG	20.76
735827744001	I15-000802	15-0495	11/10/2014	528513 - Seventh Generation Disinfecting multi-purpose spray cleaner, lemongrass & thyme, 26 oz.	0190-5220-53350-GG	70.80

735827744001	115-000802	15-0495	11/10/2014	564903 - Resolve Foam Carpet cleaner, 22 oz.	0190-5220-53350-GG	14.67
736309526001	115-000825	15-0495	11/10/2014	528513 - Seventh Generation Disinfecting multi-purpose spray cleaner, lemongrass & thyme, 26 oz.	0190-5220-53350-GG	28.32
735974225001	115-000832	15-0509	11/10/2014	806681 - Lysol disinfectant all-purpose cleaner, lemon breeze, 32 oz.	0190-5250-53350-GG	32.90
735974225001	115-000832	15-0509	11/10/2014	675929 - microfiber clothes, 16" blue, pack of 12	0190-5250-53350-GG	9.99
735974225001	115-000832	15-0509	11/10/2014	676118 - microfiber clothes, 16" yellow, pack of 12	0190-5250-53350-GG	9.99
735974225001	115-000832	15-0509	11/10/2014	849215 - Clorox concentrated germicidal bleach, 121 oz.	0190-5250-53350-GG	16.17
735974225001	115-000832	15-0509	11/10/2014	841660 - Zep antibacterial disinfectant cleaner with lemon, 128 oz.	0190-5250-53350-GG	103.90
735974225001	115-000832	15-0509	11/10/2014	581087 - powder-free nitrile gloves, large, blue, box of 100	0190-5250-53350-GG	23.88
735974225001	115-000832	15-0509	11/10/2014	813133 - Value-pro cotton mop head	0190-5250-53350-GG	31.20
735974225001	115-000832	15-0509	11/10/2014	358084 - clear trash can liners, 55-60 gallons, box of 100	0190-5250-53350-GG	78.84
735974225001	115-000832	15-0509	11/10/2014	618272 - giant foot door stop, brown	0190-5250-53350-GG	5.60
735974225001	115-000832	15-0509	11/10/2014	693870 - bathroom tissue, 550 sheets per roll, case of 80 rolls	0190-5250-53350-GG	70.56
735974225001	115-000832	15-0509	11/10/2014	508415 - multifold paper towels, carton of 16 packs	0190-5250-53350-GG	79.96
735974225001	115-000832	15-0509	11/10/2014	331430 - 2-ply, trash can liners, 16 gallons, box of 500	0190-5250-53350-GG	44.12
735974516001	115-000834	15-0509	11/10/2014	751169 - Betco heavy duty bowl cleaner, 1-qt, pack of 6	0190-5250-53350-GG	46.47
737747569001	115-000918	15-0643	11/10/2014	330799 - bath tissues, Tandm, 2 ply, 24 pk	0190-5210-53350-GG	280.16
737747569001	115-000918	15-0643	11/10/2014	353299 - Paper towel, hardwrd, Tandm, moka, 1-ply, 6 cs.	0190-5210-53350-GG	217.56
737747569001	115-000918	15-0643	11/10/2014	774744 - Handwash, antibacterial, foam, 1250 ml.	0190-5210-53350-GG	119.79

[OBJECT] Total : 53350 : JANITORIAL SUPPLIES :

6,546.55

[OBJECT] 53500 : EXTERMINATING SERVICE :  
 [VENDOR] 03989 : MID CITIES PEST CONTROL  
 INC CORP :

276625	I14-013629	14-0168	11/10/2014	09/30/14 2 N MAIN ST	0190-5200-53500-GG	30.00
276406	I14-013630	14-0169	11/10/2014	09/18/14 1 N MAIN	0190-5210-53500-GG	25.00
276403	I14-013631	14-0169	11/10/2014	09/18/14 103 S MILL ST	0190-5210-53500-GG	20.00
276623	I14-013632	14-0171	11/10/2014	09/22/14 204 S BUFFALO	0190-5220-53500-GG	30.00
276397	I14-013633	14-0172	11/10/2014	09/18/14 210 FEATHERSTON	0190-5221-53500-GG	25.00
276398	I14-013634	14-0174	11/10/2014	09/18/14 226 FEATHERSTON	0190-5222-53500-GG	25.00
276409	I14-013635	14-0058	11/10/2014	09/18/14 105 WALNUT	0190-5223-53500-GG	25.00
276308	I14-013636	14-0175	11/10/2014	09/17/14 118 S FRIOU	0190-5230-53500-GG	30.00
276632	I14-013637	14-0177	11/10/2014	09/22/14 247 ELK DR	0190-5240-53500-GG	30.00
276629	I14-013638	14-0060	11/10/2014	09/22/14 1102 E KILPATRICK	0190-5250-53500-GG	40.00
276316	I14-013639	14-0180	11/10/2014	09/17/14 108 E KILPATRICK	0190-5260-53500-GG	30.00
276317	I14-013640	14-0178	11/10/2014	09/17/14 810 E KILPATRICK	0190-5251-53500-GG	35.00
276418	I14-013641	14-0062	11/10/2014	09/18/14 409 N BUFFALO	0190-5280-53500-GG	25.00
276415	I14-013642	14-0181	11/10/2014	09/18/14 425 W CHAMBERS	0190-5290-53500-GG	30.00
276405	I14-013643	14-0108	11/10/2014	09/18/14 103 S WALNUT	0190-5330-53500-GG	25.00

[OBJECT] Total : 53500 : EXTERMINATING SERVICE :

[OBJECT] 53520 : BUILDING REPAIR AND  
 MAINTENANCE :

[VENDOR] 01130 : SCHINDLER ELEVATOR  
 CORPORATION :

8103863516	I15-000837	15-0213	11/10/2014	11/01-01/31/15 quarterly elevator preventative maintenance at the Guinn for	0190-5220-53520-GG	2619.60
8103859613	I15-000838	15-0215	11/10/2014	11/01-01/31/15 - quarterly elevator preventative maintenance at the Court House for Oct 2014 - Sept 2015 (Price change after 1/31/2015)	0190-5200-53520-GG	1111.35
01129	I15-000653	15-0240	11/10/2014	ADV MULTI SURFACE	0190-5220-53520-GG	60.69
01050	I15-000760	15-0241	11/10/2014	SCOTCH OUTDOOR CEILING PANEL	0190-5210-53520-GG	37.97
01346	I15-000829	15-0237	11/10/2014	SPRINKLER ROLL	0190-5250-53520-GG	28.27
02769	I15-000835	15-0240	11/10/2014	FLEX PIPE COUPLING WIRE BLUE	0190-5220-53520-GG	132.86
01235	I15-001035	15-0241	11/10/2014	1X2X8 TREATED	0190-5210-53520-GG	22.44

[VENDOR] 00519 : LOWE'S BUSINESS  
 ACCOUNT :

	01365	I15-001095	15-0241	11/10/2014	ACCESS PANEL	0190-5210-53520-GG	18.02
[VENDOR] 00172 : SIGNS OF SUCCESS :	601885	I15-000682	15-0481	11/10/2014	New sign designating the 4th floor County Attorney office area; estimate per Randy	0190-5220-53520-GG	100.00
[VENDOR] 02095 : MICROFRAME CORP :	116497	I15-000655	15-0596	11/10/2014	Shipping and handling	0190-5230-53520-GG	13.31
[VENDOR] 02872 : ROWLETT HARDWARE :	A81760	I15-000684	15-0252	11/10/2014	SINGLE CUT	0190-5210-53520-GG	30.96
	A81899	I15-000827	15-0252	11/10/2014	UTILITY LOCK	0190-5210-53520-GG	6.99
	B80379	I15-001097	15-0252	11/10/2014	MOUSE SIZE SNAP TRAP	0190-5210-53520-GG	4.58
[VENDOR] 00572 : WATSON & SON INC :	33669545	I15-000683	15-0205	11/10/2014	10/11-11/08/14 1102 KILPATRICK	0190-5250-53520-GG	17.96
[VENDOR] 00451 : LAYLAND PLUMBING CO :	024373	I15-001034	15-0131	11/10/2014	SERVICE CALL ANNEX BUILDING	0190-5210-53520-GG	734.00
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-26583-01	I15-000679	15-0094	11/10/2014	ELECTRICAL SUPPLIES	0190-5210-53520-GG	47.22
	116-26583-02	I15-000680	15-0094	11/10/2014	ELECTRICAL SUPPLIES	0190-5210-53520-GG	56.00
	116-26664-01	I15-000778	15-0094	11/10/2014	FLOOD LIGHT	0190-5210-53520-GG	150.00
	116-26904-01	I15-001037	15-0096	11/10/2014	ELECTRICAL SUPPLIES	0190-5220-53520-GG	372.60
	116-26903-01	I15-001038	15-0094	11/10/2014	Electrical supplies	0190-5210-53520-GG	124.20
	116-26903-02	I15-001039	15-0094	11/10/2014	Electrical supplies	0190-5210-53520-GG	124.20
[VENDOR] 4532 : FOUR SEASONS RESTORATION :	17522	I15-000645	15-0287	11/10/2014	Gas test as required by city and state at Juvenile; estimate per Randy.	0190-5250-53520-GG	1950.00
[OBJECT] Total : 53520 : BUILDING REPAIR AND MAINTENANCE :							7,763.22
[OBJECT] 54400 : UTILITIES :	12837781	I15-000733	15-0266	11/10/2014	5 GALLON WATER Bottled water for the Alvarado Sub Court House	0190-5290-54400-GG	234.94
[VENDOR] 00726 : SPARKLETT'S; DS WATERS OF AMERICA :	3645808	I15-001093	15-0209	11/10/2014		0190-5230-54400-GG	54.00
	055901277544	I15-000804	15-0070	11/10/2014	09/23-10/21/14	0190-5210-54400-GG	27.70
[VENDOR] 00228 : TXU ENERGY :	054401423217	I15-000805	15-0062	11/10/2014	09/14-10/15/14 1102 E KILPATRICK	0190-5250-54400-GG	152.99
	055826287646	I15-000806	15-0062	11/10/2014	09/23-10/21/14 116 S MILL	0190-5270-54400-GG	31.71
[VENDOR] 00561 : CULLIGAN :	858256	I15-000677	15-0070	11/10/2014	11/01-30/14	0190-5240-54400-GG	43.17
[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP :	2024	I15-000916	15-0062	11/10/2014	11/01-30/14	0190-5261-54400-GG	255.00

[VENDOR] 00288 : ALVARADO CITY OF :	02-15200-00 09/14-	114-013647		11/10/2014	09/15-10/15/14 117 S FRIOU	0190-5230-54400-GG	158.71
[VENDOR] 00573 : WASTE MANAGEMENT :	2166142-2165-5	115-000681	15-0206	11/10/2014	NOVEMBER 2014	0190-5240-54400-GG	174.00
[VENDOR] 00715 001 : CITY OF CLEBURNE :	14-4770-00 10/14	115-000845		11/10/2014	09/20-10/20/14 425 W CHAMBERS	0190-5290-54400-GG	633.66
	20-0130-00 10/14	115-001142		11/10/2014	09/20-10/20/14 1 N MAIN	0190-5210-54400-GG	129.96
	20-1490-00 10/14	115-001143		11/10/2014	09/20-10/20/14 103 S MILL ST	0190-5210-54400-GG	39.56
	20-1470-00 10/14	115-001144		11/10/2014	09/20-10/20/14 116 S MILL	0190-5270-54400-GG	39.83
	20-1480-00 10/14	115-001145		11/10/2014	09/20-10/20/14 116 S MILL	0190-5270-54400-GG	46.34
	14-1970-07 10/14	115-001146		11/10/2014	09/20-10/20/14 405 W CHAMBERS	0190-5290-54400-GG	146.05
	20-0170-00 10/14	115-001147		11/10/2014	09/20-10/20/14 115 W CHAMBERS	0190-5340-54400-GG	36.41
	20-0180-00 10/14	115-001148		11/10/2014	09/20-10/20/14 112 S MAIN	0190-5340-54400-GG	21.25
	20-0150-00 10/14	115-001149		11/10/2014	09/20-10/20/14 102 S MAIN	0190-5340-54400-GG	70.45
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201788288	115-001169	15-0322	11/10/2014	11/01-31/14 1 N MAIN 11/01-30/14 204 S	0190-5210-54400-GG	284.22
	1201788458	115-001170	15-0320	11/10/2014	11/01-30/14 1102 E KILPATRICK	0190-5220-54400-GG	343.66
	1201788293	115-001171	15-0319	11/10/2014	09/06-10/05/14 117 S FRIOU	0190-5250-54400-GG	284.22
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0019138438	115-001141		11/10/2014	09/16-10/14/14 409 N BUFFALO	0190-5230-54400-GG	584.03
	0019138438	115-001141		11/10/2014	09/16-10/14/14 1102 E KILPATRICK	0190-5280-54400-GG	42.27
	0019138438	115-001141		11/10/2014	09/16-10/14/14 1102 E KILPATRICK	0190-5250-54400-GG	2575.34
	0019138438	115-001141		11/10/2014	09/17-10/15/14 2401 PIPELINE RD CELL 3	0190-5250-54400-GG	740.59
	0019138438	115-001141		11/10/2014	09/18-10/16/14 2 N MAIN	0190-5610-54400-GG	14.60
	0019138438	115-001141		11/10/2014	09/18-10/16/14 1 N MAIN	0190-5200-54400-GG	4218.66
	0019138438	115-001141		11/10/2014	09/10-10/08/14 3425 CR 920	0190-5210-54400-GG	4902.28
	0019138438	115-001141		11/10/2014	09/19-10/19/14 105 S WALNUT BROWN	0190-5610-54400-GG	217.68
	0019138438	115-001141		11/10/2014	GYM	0190-5223-54400-GG	899.73
	0019138438	115-001141		11/10/2014	09/19-10/19/14 103 S WALNUT	0190-5330-54400-GG	597.08
	0019138438	115-001141		11/10/2014	09/22-10/20/14 102 S MAIN	0190-5340-54400-GG	19.06
	0019138438	115-001141		11/10/2014	09/22-10/20/14 220 FEATHERSTON	0190-5221-54400-GG	369.10



[VENDOR] 02675 : BETSY ROSS FLAG GIRL INC

CORP :

[OBJECT] Total : 53110 : OFFICE SUPPLIES :

[FUND] Total : 0890 : HISTORICAL COMMISSION :

[FUND] 0970 : FEE OFFICERS :

[OBJECT] 21132 : JP2 REFUNDS TRANSFERS APPEALS

[VENDOR] 4294.135 : MANUELA PEREZ :

[OBJECT] Total : 21132 : JP2 REFUNDS TRANSFERS

APPEALS :

[FUND] Total : 0970 : FEE OFFICERS :

[FUND] 1110 : S.T.O.P. -- OPERATIONS :

[OBJECT] 53110 : OFFICE SUPPLIES :

[VENDOR] 04069 : DREAM RANCH OFFICE

SUPPLIES :

[OBJECT] Total : 53110 : OFFICE SUPPLIES :

[OBJECT] 53350 : JANITORIAL SUPPLIES :

[VENDOR] 01596|001 : OFFICE DEPOT :

[OBJECT] Total : 53350 : JANITORIAL SUPPLIES :

[OBJECT] 53370 : JANITORIAL SERVICES :

[VENDOR] 00888 : LILLY DONNA :

[OBJECT] Total : 53370 : JANITORIAL SERVICES :

[OBJECT] 53400 : PETROLEUM PRODUCTS :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS

INC. :

[OBJECT] Total : 53400 : PETROLEUM PRODUCTS :

[OBJECT] 54200 : TELEPHONE :

[VENDOR] 00123 : SPRINT :

287251703984X101

414

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

[OBJECT] Total : 54200 : TELEPHONE :

[OBJECT] 54400 : UTILITIES :

8' indoor accessory set with eagle - no flag	0890-6500-53110-GG	125.00
		155.60
		155.60
REFUND PROPERTY LOCATED PCT1	0970-0000-21132-00	170.00
HPCC531A (New) Cartridge	1110-6800-53110-LE	104.00
HPCC533A (New) Cartridge	1110-6800-53110-LE	104.00
HPCC530A (New) Cartridge	1110-6800-53110-LE	208.00
HPC7115A (New) Cartridge	1110-6800-53110-LE	69.10
CE320A (New) Cartridge	1110-6800-53110-LE	123.42
CE321A (New) Cartridge	1110-6800-53110-LE	121.18
CE322A (New) Cartridge	1110-6800-53110-LE	121.18
CE323A (New) Cartridge	1110-6800-53110-LE	121.18
972.06		
Item #849215 Clorox Bleach	1110-6800-53350-LE	16.17
		16.17
	10/03-31/14	375.00
	1110-6800-53370-LE	375.00
	10.24.14 BPT	2166.05
	1110-6800-53400-LE	2,166.05
	09/17-10/16/14	80.56
Telephone Services	1110-6800-54200-LE	
	09/07-10/06/14 STOP	1114.41
	1110-6800-54200-LE	1,194.97

816375-D 115-000933 15-0506 11/10/2014

FD140189 I15-000803

22490 I15-000781 15-0406 11/10/2014

22490 I15-000781 15-0406 11/10/2014

22490 I15-000781 15-0406 11/10/2014

22490 I15-000781 15-0406 11/10/2014

22490 I15-000781 15-0406 11/10/2014

22490 I15-000781 15-0406 11/10/2014

22490 I15-000781 15-0406 11/10/2014

22490 I15-000781 15-0406 11/10/2014

730612609001 I14-013617 14-3911 11/10/2014

10/03-31/14 DL I15-000924 15-0741 11/10/2014

10.24.14BPT I15-001163 15-0752 11/10/2014

822635690-067 I15-000779 15-0705 11/10/2014

287251703984X101 I14-013619 11/10/2014



[VENDOR] 00715 001 : CITY OF CLEBURNE :	06-0220-02 09/14	114-013618	11/10/2014	09/14-10/14/14 803 ROSE AVE	1110-6800-54400-LE	66.88
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201745469	115-000656	11/10/2014	10/01-31/14	1110-6800-54400-LE	94.80 161.68
[OBJECT] Total : 54400 : UTILITIES :						
[OBJECT] 54500 : VEHICLE & EQUIPMENT REPAIR & MAINTENANCE :	0709-165747	115-001071	11/10/2014	WIPER BLADE	1110-6800-54500-LE	27.98
[VENDOR] 4674 : MAIN STREET ELITE AUTOMOTIVE REPAIR LLC :	648	115-000864	11/10/2014	OIL CHANGE STATE INSPECTION	1110-6800-54500-LE	73.40
[OBJECT] Total : 54500 : VEHICLE & EQUIPMENT REPAIR & MAINTENANCE :	818	115-001022	11/10/2014	OIL CHANGE STATE INSPECTION	1110-6800-54500-LE	83.70
[OBJECT] 59160 : TECHNICAL EQUIPMENT :	01199	115-001023	11/10/2014	OUTLET DRILL BITS POWER CORD	1110-6800-59160-LE	282.30 282.30 5,353.31
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	601903	115-000920	11/10/2014	Signs	7040-5100-53110-GG	40.00
[OBJECT] Total : 59160 : TECHNICAL EQUIPMENT :	601903	115-000920	11/10/2014	Install	7040-5100-53110-GG	50.00
[FUND] 7040 : ALVARADO SUB-COURTHOUSE :				B80 ticket dispenser, floor stand, take-a-number sign, 1 roll 2-digit tickets, 5400 microframe custom remote, 2Dig TAN disp w.wireless btn, fit wall mounting bracket kit, five (5) #B4002 418 MHZ wireless RF pushbuttons	7040-5100-53110-GG	638.00 728.00
[VENDOR] 02095 : MICROFRAME CORP :	116497	115-000655	11/10/2014			728.00
[OBJECT] Total : 53110 : OFFICE SUPPLIES :						
[FUND] Total : 7040 : ALVARADO SUB-COURTHOUSE :						
[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :	002621048	115-001075	11/10/2014	JA777 hi vis parka, Navy, Size XL	8400-4060-53170-GG	156.80
[OBJECT] 53170 : CRI SUPPLIES :	002621048	115-001075	11/10/2014	JA777 hi vis parka, Navy, Size 2x	8400-4060-53170-GG	156.80
[VENDOR] 00006 : GALL S INC :	002621048	115-001075	11/10/2014	TR135 KHA 44x32 Tac Pants	8400-4060-53170-GG	55.98



[VENDOR]	00589 : CORRECTIONS SOFTWARE CORPORATION :	28619	115-000966	15-0771	11/10/2014	CSS Software for December 2014	9220-5740-53150-AJ	3534.00
[VENDOR]	03607 : LIGHTHOUSE FOR THE BLIND OF FORT WORTH :	IV24701	115-000734	15-0494	11/10/2014	SPC260019 UA cups EZ Screen Multidrug 6 cup Test Panel, BZO, COC, THC, AMP, MAMP	9220-5750-53150-AJ	7881.00
[VENDOR]	03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	4003411	115-000915	15-0645	11/10/2014	Trimmer String 5lb spool	9220-5720-53150-AJ	55.95
[VENDOR]	00006 001 : GALL S INC AN ARAMARK CO :	002517833	114-013610	14-3926	11/10/2014	custom badge and wallet	9220-5710-53150-AJ	81.18
[VENDOR]	00006 001 : GALL S INC AN ARAMARK CO :	002494513	114-013611	14-3926	11/10/2014	custom badge and wallet	9220-5710-53150-AJ	23.80
[OBJECT] Total :	53150 : CSCD SUPPLIES OPER EXP :							11,575.93
[OBJECT] 54280 :	CSCD CONTRACT SVCS FOR OFFEND EYES INC :	#4 10/13-24/14	115-000844		11/10/2014	10/13-24/14	9220-5730-54280-AJ	3114.00
[OBJECT] Total :	54280 : CSCD CONTRACT SVCS FOR OFFEND :							3,114.00
[FUND] Total :	9220 : CSCD -- ADULT PROBATION :							16,533.31
[FUND] 9390 :	INDIGENT DEFENSE IMPROVEMENT :							
[OBJECT] 53440 :	EQUIPMENT REPAIR AND MAINTENANCE :	23879	115-000807		11/10/2014	SERVICE CALL OUT SCANNER PROBLEMS	9390-4340-53440-AJ	165.00
[VENDOR]	02668 : DFW TECH INC :							165.00
[OBJECT] Total :	53440 : EQUIPMENT REPAIR AND MAINTENANCE :							
[OBJECT] 54200 :	TELEPHONE :							
[VENDOR]	00187 014 : AT&T :	130512840 09/14	114-013615		11/10/2014	09/16-10/15/14 WIFI	9390-4340-54200-AJ	111.81
[OBJECT] Total :	54200 : TELEPHONE :							111.81
[FUND] Total :	9390 : INDIGENT DEFENSE IMPROVEMENT :							276.81
							TOTAL	724,329.01

## Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 11/10/2014 - 11/10/2014

Run Date: 11/06/2014

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	513,520.29	-513,520.29
0120 - JURY	4,825.49	-4,825.49
0140 - LAW LIBRARY	393.14	-393.14
0150 - ROAD & BRIDGE PCT#1	5,805.06	-5,805.06
0160 - ROAD & BRIDGE PCT#2	61,424.88	-61,424.88
0170 - ROAD & BRIDGE PCT#3	20,044.97	-20,044.97
0180 - ROAD & BRIDGE PCT#4	38,742.52	-38,742.52
0190 - BUILDING MAINTENANCE & OPERATIONS	49,095.30	-49,095.30
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	2,156.85	-2,156.85
0750 - EQUIPMENT PURCHASE	2,220.00	-2,220.00
0890 - HISTORICAL COMMISSION	155.60	-155.60
0970 - FEE OFFICERS	170.00	-170.00
1110 - S.T.O.P. -- OPERATIONS	5,353.31	-5,353.31
7040 - ALVARADO SUB-COURTHOUSE	728.00	-728.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	2,078.48	-2,078.48
9020 - JUVENILE PROBATION	805.00	-805.00
9220 - CSCD -- ADULT PROBATION	16,533.31	-16,533.31
9390 - INDIGENT DEFENSE IMPROVEMENT	<u>276.81</u>	<u>-276.81</u>
	<b>724,329.01</b>	<b>-724,329.01</b>

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-513,520.29	0.00
0120 - JURY	-4,825.49	0.00
0140 - LAW LIBRARY	-393.14	0.00
0150 - ROAD & BRIDGE PCT#1	-5,805.06	0.00
0160 - ROAD & BRIDGE PCT#2	-61,424.88	0.00
0170 - ROAD & BRIDGE PCT#3	-20,044.97	0.00
0180 - ROAD & BRIDGE PCT#4	-38,742.52	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-49,095.30	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-2,156.85	0.00
0750 - EQUIPMENT PURCHASE	-2,220.00	0.00
0890 - HISTORICAL COMMISSION	-155.60	0.00
0970 - FEE OFFICERS	-170.00	0.00
1110 - S.T.O.P. -- OPERATIONS	-5,353.31	0.00
7040 - ALVARADO SUB-COURTHOUSE	-728.00	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA:	-2,078.48	0.00
9020 - JUVENILE PROBATION	-805.00	0.00
9220 - CSCD -- ADULT PROBATION	-16,533.31	0.00
9390 - INDIGENT DEFENSE IMPROVEMENT	<u>-276.81</u>	0.00
	<b>-724,329.01</b>	<b>0.00</b>

**County Funds Cash Balances**

Johnson County

For Period Ending 11/06/2014

<b>ACCOUNT NUMBER</b>	<b>FUND / ACCOUNT NAME</b>	<b>BALANCE</b>
<b>GENERAL FUND</b>		
0100-0000-10300-00	CASH IN BANK	4,097,827.63
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	344,596.23
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	0.00
	Total FUND 0100	<u>12,398,973.05</u>
<b>JURY FUND</b>		
0120-0000-10300-00	CASH IN BANK	343,806.40
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	<u>343,806.40</u>
<b>LAW LIBRARY FUND</b>		
0140-0000-10300-00	CASH IN BANK	205,451.88
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0140-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	977.12
	Total FUND 0140	<u>206,429.00</u>
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-0000-10300-00	CASH IN BANK	561,203.43
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	1,001,483.79
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	0.00
	Total FUND 0150	<u>2,060,954.88</u>
<b>ROAD &amp; BRIDGE FUND PCT#2</b>		
0160-0000-10300-00	CASH IN BANK	404,584.89
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00

## County Funds Cash Balances

Johnson County  
For Period Ending 11/06/2014

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	239,429.80
0160-0000-10480-00	BOND INVESTMENTS	99,653.53
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	21,035.47
	<b>Total FUND 0160</b>	764,703.69
	<b>ROAD &amp; BRIDGE FUND PCT#3</b>	
0170-0000-10300-00	CASH IN BANK	526,809.23
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	965,446.21
0170-0000-10480-00	BOND INVESTMENTS	298,960.62
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	20,700.32
	<b>Total FUND 0170</b>	1,811,916.38
	<b>ROAD &amp; BRIDGE FUND PCT#4</b>	
0180-0000-10300-00	CASH IN BANK	564,891.93
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	808,291.43
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	0.00
	<b>Total FUND 0180</b>	1,771,797.48
	<b>BLDG MAINT &amp; OPER FUND</b>	
0190-0000-10300-00	CASH IN BANK	1,497,290.35
0190-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0190-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	<b>Total FUND 0190</b>	1,497,290.35
	<b>COUNTY PROJECTS FUND</b>	
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
	<b>Total FUND 0200</b>	35,410.88
	<b>RCRDS MGT FUND--CO CLERK</b>	
0210-0000-10300-00	CASH IN BANK	545,719.75
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	2,587.62
	<b>Total FUND 0210</b>	847,267.98
	<b>RCRDS MGT FUND--COUNTY</b>	
0220-0000-10300-00	CASH IN BANK	281,456.97
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**

Johnson County

For Period Ending 11/06/2014

<b>ACCOUNT NUMBER</b>	<b>FUND / ACCOUNT NAME</b>	<b>BALANCE</b>
	Total FUND 0220	<u>381,110.50</u>
	<b>ELECTION SERVICES FUND</b>	
0240-0000-10300-00	CASH IN BANK	219,528.42
0240-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0240-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	<u>219,528.42</u>
	<b>D.A. FORFEITURE FUND</b>	
0260-0000-10300-00	CASH IN BANK	91,612.00
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	<u>91,612.00</u>
	<b>SEIZURE FUND</b>	
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	<u>21,226.59</u>
	<b>SHERIFF'S FORFEITURE FUND</b>	
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	<u>17,435.41</u>
	<b>FORFEITURES--SCU</b>	
0300-0000-10300-00	CASH IN BANK	144,014.59
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	<u>144,014.59</u>
	<b>SEIZURES--SCU</b>	
0320-0000-10300-00	CASH IN BANK	42,409.23
0320-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	<u>42,409.23</u>
	<b>JJAE FUND</b>	
0330-0000-10300-00	CASH IN BANK	126,280.56
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0330-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0330	<u>126,280.56</u>
	<b>JUV CASE MANAGER FUND</b>	
0340-0000-10300-00	CASH IN BANK	111,807.43
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0340	<u>111,807.43</u>
	<b>JUVENILE PROBATION FEES</b>	
0350-0000-10300-00	CASH IN BANK	53,384.86
0350-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	<u>53,384.86</u>

## County Funds Cash Balances

Johnson County

For Period Ending 11/06/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	<b>JP#1--TECHNOLOGY FUND</b>	
0360-0000-10300-00	CASH IN BANK	113,593.00
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	113,593.00
	<b>JP#2--TECHNOLOGY FUND</b>	
0370-0000-10300-00	CASH IN BANK	44,706.72
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	44,706.72
	<b>JP#3--TECHNOLOGY FUND</b>	
0380-0000-10300-00	CASH IN BANK	59,903.08
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	59,903.08
	<b>JP#4--TECHNOLOGY FUND</b>	
0390-0000-10300-00	CASH IN BANK	88,953.78
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	88,953.78
	<b>COURTHOUSE SECURITY FUND</b>	
0400-0000-10300-00	CASH IN BANK	113,093.92
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0400	113,093.92
	<b>JUSTICE CRT BLDG SECURITY</b>	
0410-0000-10300-00	CASH IN BANK	77,228.19
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	77,228.19
	<b>GUARDIANSHIP FEE FUND</b>	
0420-0000-10300-00	CASH IN BANK	54,446.26
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	54,446.26
	<b>RECORD ARCHIVES--CO CLERK</b>	
0450-0000-10300-00	CASH IN BANK	803,481.21
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	803,481.21
	<b>RECORD ARCHIVES--DIST CLK</b>	
0460-0000-10300-00	CASH IN BANK	63,188.66
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	63,188.66
	<b>CNTY/DIST CRT TECHNOLOGY</b>	



## County Funds Cash Balances

Johnson County

For Period Ending 11/06/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0470-0000-10300-00	CASH IN BANK	29,721.92
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	29,721.92
<b>CRT RCRDS DIGITAL PRESERV</b>		
0480-0000-10300-00	CASH IN BANK	145,061.25
	Total FUND 0480	145,061.25
<b>DIST CRT RCRDS TECH FUND</b>		
0490-0000-10300-00	CASH IN BANK	49,050.19
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	49,050.19
<b>MINERAL REVENUE RESERVE</b>		
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
<b>DISASTER RECOVERY FUND</b>		
0520-0000-10300-00	CASH IN BANK	35,277.88
0520-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	35,277.88
<b>CAPITAL MURDER RESERVE</b>		
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
<b>INDIGENT HEALTH CARE FUND</b>		
0550-0000-10300-00	CASH IN BANK	333,350.56
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0550-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	821,434.50
0550-0000-10480-00	BOND INVESTMENTS	597,921.22
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,200.25
	Total FUND 0550	1,753,906.53
<b>UNCLAIMED MONEY FUND</b>		
0590-0000-10300-00	CASH IN BANK	21,501.87
0590-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0590-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	21,501.87
<b>RIGHT OF WAY FUND</b>		
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	551,017.86
0600-0000-10480-00	BOND INVESTMENTS	697,574.74
	Total FUND 0600	1,450,656.13

**EQUIP PURCHASE FUND**

## County Funds Cash Balances

Johnson County

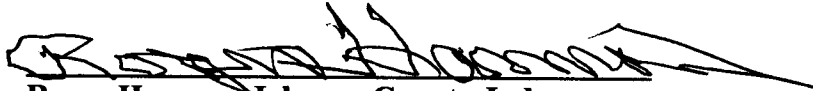
For Period Ending 11/06/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0750-0000-10300-00	CASH IN BANK	678,375.85
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	678,375.85
	<b>GENERAL DEBT SRVC FUND</b>	
0800-0000-10300-00	CASH IN BANK	1,179,597.45
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	1,179,597.45
	<b>HISTORICAL COMSN FUND</b>	
0890-0000-10300-00	CASH IN BANK	40,160.13
0890-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0890-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	40,160.13
	<b>PRE-TRIAL BOND SUPERVSN</b>	
1020-0000-10300-00	CASH IN BANK	53,380.20
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,727.73
	Total FUND 1020	55,107.93
	<b>STOP--OPERATIONS FUND</b>	
1110-0000-10300-00	CASH IN BANK	151,890.71
1110-0000-10312-00	CONFIDENTIAL FUNDS	28,178.75
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	180,069.46
	<b>MOTOROLA SMLCST RADIO SYS</b>	
7030-0000-10300-00	CASH IN BANK	252,078.49
7030-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	252,078.49
	<b>ALVARADO SUBCRTHSE CNSTRC</b>	
7040-0000-10300-00	CASH IN BANK	337,304.94
7040-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7040-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	337,304.94
	<b>JAIL LIFT STATION</b>	
7050-0000-10300-00	CASH IN BANK	140,196.82
7050-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	140,196.82
	<b>SOFTWARE PROJECTS</b>	
7060-0000-10300-00	CASH IN BANK	3,012,228.05
7060-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7060	3,012,228.05

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 \$724,329.01.

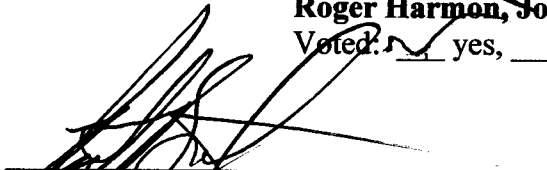
Monday, November 10, 2014

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



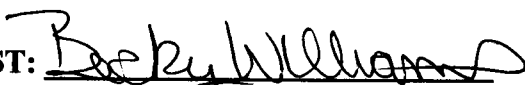
**Jerry D. Stringer, Comm. Pct. #3**

Voted:  yes, \_\_\_ no, \_\_\_ abstained



**Don Beeson, Comm. Pct. #4**


Voted:  yes, \_\_\_ no, \_\_\_ abstained

ATTEST:   
**Becky Williams, 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.

11/10/14  
Date

  
**J.R. Kirkpatrick, County Auditor**