

Open Accounts Payable Reconciliation Report
Johnson County
Effective Date: 12/08/2014 - 12/08/2014

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	1,569,622.56	-1,569,622.56
0120 - JURY	284.42	-284.42
0140 - LAW LIBRARY	3,519.42	-3,519.42
0150 - ROAD & BRIDGE PCT#1	4,793.47	-4,793.47
0160 - ROAD & BRIDGE PCT#2	11,439.45	-11,439.45
0170 - ROAD & BRIDGE PCT#3	4,632.86	-4,632.86
0180 - ROAD & BRIDGE PCT#4	12,960.40	-12,960.40
0190 - BUILDING MAINTENANCE & OPERATIONS	14,364.00	-14,364.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	1,589.00	-1,589.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLC	58.85	-58.85
0750 - EQUIPMENT PURCHASE	52,952.18	-52,952.18
0970 - FEE OFFICERS	6,826.00	-6,826.00
1110 - S.T.O.P. -- OPERATIONS	5,077.68	-5,077.68
7040 - ALVARADO SUB-COURTHOUSE	217,674.47	-217,674.47
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	1,251.11	-1,251.11
8770 - Byrne JAG FY14/15 Crime Scene Van & Mobile C	10,325.00	-10,325.00
9020 - JUVENILE PROBATION	12,226.13	-12,226.13
9220 - CSCD -- ADULT PROBATION	<u>8,506.13</u>	<u>-8,506.13</u>
TOTAL	1,938,103.13	-1,938,103.13

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-1,569,622.56	0.00
0120 - JURY	-284.42	0.00
0140 - LAW LIBRARY	-3,519.42	0.00
0150 - ROAD & BRIDGE PCT#1	-4,793.47	0.00
0160 - ROAD & BRIDGE PCT#2	-11,439.45	0.00
0170 - ROAD & BRIDGE PCT#3	-4,632.86	0.00
0180 - ROAD & BRIDGE PCT#4	-12,960.40	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-14,364.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-1,589.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 --	-58.85	0.00
0750 - EQUIPMENT PURCHASE	-52,952.18	0.00
0970 - FEE OFFICERS	-6,826.00	0.00
1110 - S.T.O.P. -- OPERATIONS	-5,077.68	0.00
7040 - ALVARADO SUB-COURTHOUSE	-217,674.47	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA:	-1,251.11	0.00
8770 - Byrne JAG FY14/15 Crime Scene Van &	-10,325.00	0.00
9020 - JUVENILE PROBATION	-12,226.13	0.00

9220 - CSCD -- ADULT PROBATION

TOTAL

-8,506.13
-1,938,103.13

0.00

County Funds Cash Balances

Johnson County

For Period Ending 12/04/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	4,183,346.67
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	344,623.19
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	184,330.10
	Total FUND 0100	<u>12,668,849.15</u>
JURY FUND		
0120-0000-10300-00	CASH IN BANK	361,891.10
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>361,891.10</u>
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	207,848.78
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0140-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	320.00
	Total FUND 0140	<u>208,168.78</u>
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	573,641.93
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	1,001,562.09
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	5,050.65
	Total FUND 0150	<u>2,078,522.33</u>
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	338,652.01
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balances

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0160-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0160-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	239,448.47
0160-0000-10480-00	BOND INVESTMENTS	99,653.53
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	5,870.14
	Total FUND 0160	683,624.15
	ROAD & BRIDGE FUND PCT#3	
0170-0000-10300-00	CASH IN BANK	555,297.54
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	965,521.74
0170-0000-10480-00	BOND INVESTMENTS	298,960.62
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	5,772.56
	Total FUND 0170	1,825,552.46
	ROAD & BRIDGE FUND PCT#4	
0180-0000-10300-00	CASH IN BANK	526,302.80
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	808,354.66
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	7,271.66
	Total FUND 0180	1,740,543.24
	BLDG MAINT & OPER FUND	
0190-0000-10300-00	CASH IN BANK	1,338,569.35
0190-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0190-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	1,338,569.35
	COUNTY PROJECTS FUND	
0200-0000-10300-00	CASH IN BANK	35,410.88
0200-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0200-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0200-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	35,410.88
	RCRDS MGT FUND--CO CLERK	
0210-0000-10300-00	CASH IN BANK	560,679.45
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	1,126.88
	Total FUND 0210	860,766.94
	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	286,551.23
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 12/04/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0220	386,204.76
	ELECTION SERVICES FUND	
0240-0000-10300-00	CASH IN BANK	223,284.34
0240-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0240-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	223,284.34
	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	91,262.00
0260-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0260-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0260-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0260	91,262.00
	SEIZURE FUND	
0270-0000-10300-00	CASH IN BANK	21,226.59
0270-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0270-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	21,226.59
	SHERIFF'S FORFEITURE FUND	
0280-0000-10300-00	CASH IN BANK	17,435.41
0280-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0280-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0280	17,435.41
	FORFEITURES--SCU	
0300-0000-10300-00	CASH IN BANK	144,515.19
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	144,515.19
	SEIZURES--SCU	
0320-0000-10300-00	CASH IN BANK	42,409.23
0320-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	42,409.23
	JJAE FUND	
0330-0000-10300-00	CASH IN BANK	106,889.67
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0330-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	913.55
	Total FUND 0330	107,803.22
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	111,421.60
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	21.96
	Total FUND 0340	111,443.56
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	54,105.53
0350-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	54,105.53

County Funds Cash Balances

Johnson County
For Period Ending 12/04/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	114,247.40
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	114,247.40
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	45,036.11
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	45,036.11
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	59,820.63
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	59,820.63
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	89,128.99
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	89,128.99
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	114,002.10
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	387.43
	Total FUND 0400	114,389.53
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	77,649.42
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	77,649.42
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	55,186.26
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	55,186.26
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	829,871.21
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	829,871.21
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	64,003.66
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	64,003.66

CNTY/DIST CRT TECHNOLOGY

County Funds Cash Balances

Johnson County
For Period Ending 12/04/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0470-0000-10300-00	CASH IN BANK	30,333.60
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	30,333.60
CRT RCRDS DIGITAL PRESERV		
0480-0000-10300-00	CASH IN BANK	147,643.25
	Total FUND 0480	147,643.25
DIST CRT RCRDS TECH FUND		
0490-0000-10300-00	CASH IN BANK	51,015.19
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	51,015.19
MINERAL REVENUE RESERVE		
0510-0000-10300-00	CASH IN BANK	1,822,900.87
0510-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0510-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0510-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0510	1,822,900.87
DISASTER RECOVERY FUND		
0520-0000-10300-00	CASH IN BANK	35,277.88
0520-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	35,277.88
CAPITAL MURDER RESERVE		
0530-0000-10300-00	CASH IN BANK	474,953.67
0530-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0530-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0530	474,953.67
INDIGENT HEALTH CARE FUND		
0550-0000-10300-00	CASH IN BANK	110,418.85
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0550-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	821,498.70
0550-0000-10480-00	BOND INVESTMENTS	597,921.22
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	839.50
	Total FUND 0550	1,530,678.27
UNCLAIMED MONEY FUND		
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
RIGHT OF WAY FUND		
0600-0000-10300-00	CASH IN BANK	202,063.53
0600-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0600-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	551,060.99
0600-0000-10480-00	BOND INVESTMENTS	697,574.74
	Total FUND 0600	1,450,699.26
EQUIP PURCHASE FUND		

County Funds Cash Balances

Johnson County
For Period Ending 12/04/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0750-0000-10300-00	CASH IN BANK	619,933.53
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	619,933.53
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	726,259.80
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	726,259.80
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	39,992.92
0890-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0890-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	39,992.92
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	53,900.25
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 1020	53,900.25
	STOP--OPERATIONS FUND	
1110-0000-10300-00	CASH IN BANK	142,283.18
1110-0000-10312-00	CONFIDENTIAL FUNDS	17,033.63
1110-0000-10350-00	CASH ON HAND	0.00
1110-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1110-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 1110	159,316.81
	MOTOROLA SMLCST RADIO SYS	
7030-0000-10300-00	CASH IN BANK	252,078.49
7030-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	252,078.49
	ALVARADO SUBCRTHSE CNSTRC	
7040-0000-10300-00	CASH IN BANK	334,650.18
7040-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7040-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	334,650.18
	JAIL LIFT STATION	
7050-0000-10300-00	CASH IN BANK	140,196.82
7050-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	140,196.82
	SOFTWARE PROJECTS	
7060-0000-10300-00	CASH IN BANK	2,458,360.64
7060-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7060	2,458,360.64

Johnson County
Open Item Listing
Bill Run December 08, 2014

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 02663 : SOUTHWESTERN CORRECTIONAL LLC :	NOV 2014 JAIL	I15-002367	15-0836	NOV 2014 ICE MAN DAYS	0100-0000-44310-LE	-1800.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						-1,800.00
[DEPARTMENT] 4030 : COUNTY CLERK :						
[VENDOR] 02333 : WILLIAMS :	012315WILLIAMS	I15-001116		HOTELS AND MEALS SAN MARCOS CONFERENCE 1	0100-4030-54100-GG	487.05
[VENDOR] 03012 : COSLOW :	R113014COSLOW	I15-002345		11/01-30/2014 MILEAGE	0100-4030-54101-GG	9.52
[VENDOR] 01596 : OFFICE DEPOT :	739416888001	I15-001866	15-0846	#592057 Avery big tab dividers 8 tabs #544547 Wilson HD binder 1 1/2"	0100-4030-53110-GG	13.95
	739416888001	I15-001866	15-0846	black #312268 Eldon ultra hot files starter set, legal size	0100-4030-53110-GG	59.90
	738911623001	I15-001867	15-0798	#480061 OKI black nylon printer ribbon	0100-4030-53110-GG	108.99
	740421618001	I15-002128	15-0897	Scotch tape 3/1 x 100 16ct	0100-4030-53110-GG	19.04
	739320836001	I15-002130	15-0844	compact desk calendar jan-dec 2015	0100-4030-53110-GG	22.12
	739320836001	I15-002130	15-0844	Quicknotes desk calendar 22 x 17 Jan-Dec 2015	0100-4030-53110-GG	35.97
	739320836001	I15-002130	15-0844		0100-4030-53110-GG	6.90

739320836001	I15-002130	15-0844	16 mo. Academic wall calendar Sept 2014-Dec 2015 Today is daily calendar refill	0100-4030-53110-GG	27.98
741332422001	I15-002131	15-0966	Desk calendar refill 3.5 x 6 2015	0100-4030-53110-GG	8.36
741332422001	I15-002131	15-0966	Monthly Planner 9 x 11 black 2015	0100-4030-53110-GG	6.72
741332422001	I15-002131	15-0966	Swingline Optima 45 Electric Stapler Swiffer 360 duster kit	0100-4030-53110-GG	7.17
741332422001	I15-002131	15-0966	Monthly desk pad calendar 17.75 x 10 2015	0100-4030-53110-GG	67.71
741332422001	I15-002131	15-0966	Swingline Optima Grip	0100-4030-53110-GG	7.30
741332422001	I15-002131	15-0966	DNP ID400DC3 Digital Color ID Passport System w/ID400W printer and Sony W800 Camera	0100-4030-53110-GG	39.95
741332422001	I15-002131	15-0966	Shipping/Handling & Insurance	0100-4030-53110-GG	14.50
1415-11031	I15-001851	15-0919	10/01-11/03/14 MILEAGE	0100-4030-54101-GG	11.34
1415-11031	I15-001851	15-0919	10/01-11/30/14 MILEAGE	0100-4030-54101-GG	31.47
R113014MILLER	I15-002344		CJIS CONF MILEAGE 112014	0100-4030-54100-GG	371.05
R113014DAVIS	I15-002343				2,216.44
12014WESTBROOK	I15-002204				22.04
04K0122241730	I15-002265				22.04

[VENDOR] 02302 : KOBIS CORP :

[VENDOR] 4555 : MILLER :

[VENDOR] 4597 : DAVIS :

[VENDOR] 4706 : WESTBROOK :

[DEPARTMENT] Total : 4030 : COUNTY CLERK :

[DEPARTMENT] 4040 : COUNTY JUDGE :

[VENDOR] 00372 : OZARKA :

[DEPARTMENT] Total : 4040 : COUNTY JUDGE :

[DEPARTMENT] 4050 : VETERANS SERVICE :

[VENDOR] 00461 003 : MATTHEW BENDER & CO INC :	65835484	I15-002387	NVLSP VET BEN	0100-4050-53120-GG	288.31
	65835492	I15-002388	NVLSP VET BENEFIT	0100-4050-53120-GG	288.31
[DEPARTMENT] Total : 4050 : VETERANS SERVICE :					576.62
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :			FUEL		
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.14FUEL BILL	I15-001988	STATEMENT THROUGH 11/24/14	0100-4060-53400-PH	348.77
[VENDOR] 01797 001 : MOTOROLA SOLUTIONS :	78284333	I15-001859	2014-15 Motorola Service Contract; see contract	0100-4060-58000-PH	142770.72
[VENDOR] 4377 : PATHWAY COMMUNICATIONS, LTD :	6376	I15-002304	Tower Camera Repair	0100-4060-53110-PH	592.00
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :					143,711.49
[DEPARTMENT] 4070 : PUBLIC WORKS :					
[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :	6611	I15-002124	J140 Carhartt Jacket - brown - large/tall - verbal store quote	0100-4070-53330-GG	189.98
	6611	I15-002124	J140 Carhartt Jacket - brown - XL/regular - verbal store quote	0100-4070-53330-GG	84.99
	6623	I15-002125	J140 Carhartt Jacket - brown - XL/regular - verbal store quote	0100-4070-53330-GG	84.99
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	272337	I15-001855	BASIC WASH	0100-4070-54500-GG	12.95
	273120	I15-002356	OIL CHANGE	0100-4070-54500-GG	56.45
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01841	I15-002085	GFCI TESTER COBALT STEP BIT SCREWDRIVER STEP LADDER	0100-4070-53300-GG	234.46

535704 -
Laminating
pouches, letter
size, 3 mil, 9" X
11.5", pack of 50
440520 - HP 96
black, original ink
cartridge

[VENDOR] 01596 : OFFICE DEPOT :	739430940001	I15-001861	15-0849	0100-4070-53110-GG	7.40
	739430940001	I15-001861	15-0849	0100-4070-53110-GG	114.80

WORK
STOPPAGE:
Repair the gas cap
housing on Linda
Ownbey's PWK
truck; phone
estimate

[VENDOR] 00464 001 : CLEBURNE FORD :	6031909	I15-002328	15-1104	0100-4070-54500-GG	176.60
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FUEL
STATEMENT
THROUGH
11/24/14

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.14FUEL BILL	I15-001988		0100-4070-53400-GG	963.44
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ELECTRICAL

[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-28121-01	I15-002393	15-0108	0100-4070-53300-GG	44.59
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Gildan 2000 short
sleeve T-shirts
with logo - size
medium:
2 - Sports Grey
2 - Safety Pink
2 - Purple
1 - Sapphire
1 - Jade Dome
1 - Dark Heather
Gildan 2000 short-
sleeve T-shirts
with logo - size
large
1 - Red
1 - Purple
1 - Irish Green
1 - Dark Heather

[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :	808	I15-002119	15-0925	0100-4070-53330-GG	110.00
	808	I15-002119	15-0925	0100-4070-53330-GG	40.00

808	115-002119	15-0925	0100-4070-53330-GG	100.00
Gilidan G2400 long sleeve T-shirts with logo - size medium 3 - Black 2 - Sapphire 3 - Indigo Blue 2 - Dark heather				
808	115-002119	15-0925	0100-4070-53330-GG	117.00
Hanes 054X 5.2 ounce jersey knit polo shirt with logo - size medium 2 - Maroon 3 - Purple 1 - Deep Forest 2 - Deep Royal Hanes 054X 5.2 ounce jersey knit polo shirt with logo - size large 1 - Maroon 2 - Purple 1 - Deep Forest 2 - Light Blue 1 - Deep Royal				
808	115-002119	15-0925	0100-4070-53330-GG	104.00
Legal Notice Ad to run October 30, 2014 and November 6, 2014 for RFP 2015-502 Consulting Services for Emergency Medical Services for Johnson County				
00182914	115-002287	15-0711	0100-4080-53180-GG	70.25

[DEPARTMENT] Total : 4070 : PUBLIC WORKS :

[DEPARTMENT] 4080 : PURCHASING :

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

2,441.65

00182207	I15-002288	15-0711	Legal Notice Ad to run October 30, 2014 and November 6, 2014 for RFP 2015-502 Consulting Services for Emergency Medical Services for Johnson County Ad to run November 12 and 19 2014 for Notice of Sale of Auctioneer Service for RFP 2014-424A Sheriff's Auction to run September 26, 2014 October 1, 2014 and October 8, 2014	0100-4080-53180-GG	70.25
00182992	I15-002295	15-0772	Legal Notice for Auctioneer Service for RFP 2014-424A Sheriff's Auction to run September 26, 2014 October 1, 2014 and October 8, 2014	0100-4080-53180-GG	298.00
00181512	I15-002303	15-0369	Legal Ad for RFB 2015-504 Bridge Construction to run November 25, 2014 and December 2, 2014	0100-4080-53180-GG	140.50
00183165	I15-002324	15-1007	Legal Ad for RFP 2015-503 Pest Control to run Sunday November 30, 2014 and December 7, 2014	0100-4080-53180-GG	70.00
00183164	I15-002332	15-1048	Legal Ad for RFP 2015-503 Pest Control to run Sunday November 30, 2014 and December 7, 2014	0100-4080-53180-GG	75.25

FUEL	STATEMENT THROUGH 11/24/14	0100-4080-53400-GG	318.99
MILEAGE AND MEALS	112114	0100-4080-54100-GG	336.72

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

[VENDOR] 4725 : SCHARNHORST :

[VENDOR] 4735 : MCBROOM RALPH : 110514RMCBROOM : 15-001991 : MEALS AUSTIN 110514 0100-4080-54100-GG : 69.00

[VENDOR] 4736 : SHAW : R112114SHAW : 15-001990 : MEALS 112114 0100-4080-54100-GG : 91.00

TXPPA 2015
MEMBERSHIP
RENEWAL
Ralph McBroom -
Purchasing
Agent
Justin Scharnhorst
- Assistant
Purchasing
Agent
Donna White -
Buyer
Kristi Shaw -
Buyer
Libby Chandler -
Buyer
Carla Harpin -
Buyer

[VENDOR] 02483|002 : TEXAS PUBLIC
PURCHASING ASSOCIATION :
[DEPARTMENT] Total : 4080 : PURCHASING : 15-1074 : 15-002380 : 120314-1 : 450.00
1,989.96

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :
[VENDOR] 02750 : HEWLETT OFFICE
SYSTEMS, LLC : 27725 : 15-0971 : 15-002351 : Repair Kristi
Shaw's printer : 0100-4090-58001-GG : 60.00

[VENDOR] 00716 : DELL MARKETING L P : XJKKMT5W4 : 15-0669 : OS,PS4000E,UNY
PS NBD
PS TECH
SPT,PS4000E,VA : 0100-4090-58001-GG : 965.00
XJKKMT5W4 : 15-0669 : 15-002109 : R : 0100-4090-58001-GG : 400.00

[VENDOR] 00853 : CDW COMPUTERS
CENTERS INC : QT17135 : 15-0649 : LIND DC
ADAPTER 11-
16VIN GETAC
S400
OKI ML321
TURBO 9PIN
WIDE DEC
COMPAT : 0100-4090-54600-GG : 2145.00
QT17135 : 15-0649 : 15-002349 : COMPAT : 0100-4090-54600-GG : 1959.84

[VENDOR] 01719 003 : MSGOVERN HARRIS COMPUTER SYSTEMS INC :	CT11430506	I15-002350	15-0448	Payroll Training	0100-4090-54001-GG	3390.00
[VENDOR] 02442 003 : DIVIDIA TECHNOLOGIES LLC :	23876 24179	I15-002353 I15-002354	15-0447 15-0447	Alarm Monitoring Alarm Monitoring	0100-4090-58001-GG 0100-4090-58001-GG	39.99 39.99
[VENDOR] 03283 001 : TRCA LLC :	1039698 1039698	I15-002355 I15-002355	15-0782 15-0782	Trip Charge Hour Labor	0100-4090-58001-GG 0100-4090-58001-GG	65.00 115.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.14FUEL BILL	I15-001988		FUEL STATEMENT THROUGH 11/24/14	0100-4090-53400-GG	54.01
[VENDOR] 01596 001 : OFFICE DEPOT :	735854679001	I15-002352	15-0514	OKI® Microline® 321 Turbo Dot Matrix Printer	0100-4090-54600-GG	1469.40
[VENDOR] 4474 : QUATRED LLC :	53359	I15-001969	15-0786	QUICK® Integration Software for Innoprise	0100-4090-54001-GG	10950.00
[VENDOR] 4737 : VISION TECHNOLOGY SOLUTIONS, LLC :	53359 53359	I15-001969 I15-001969	15-0786 15-0786	Services provided by Gregory Doyon Services provided by Marc Doyon	0100-4090-54001-GG 0100-4090-54001-GG	3600.00 3600.00
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :	53359	I15-001969	15-0786	Travel Expenses for Marc Doyon and Gregory Doyon	0100-4090-54001-GG	2000.00
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :	27711	I15-002171	15-1042	Website Development	0100-4090-54001-GG	7194.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 120814	I15-002142		M201401446 TABITHA CALVERT#02180 1 11214	0100-4100-55810-AJ	250.00
						38,047.23

						M201401543 JOHN COOPER#021802 112014	0100-4100-55810-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :						D201400281 MINOR 111214	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :						M201302163 MICHAEL LUNA#021781 111814	0100-4100-55810-AJ	250.00
[VENDOR] 02951 : CURT KRUM :						CPS D201200016 MINORS 111914	0100-4100-55830-AJ	600.00
[VENDOR] 01596 : OFFICE DEPOT :						TOPS Docket Legal Pads, 8 1/2" x 11 3/4", #886614 - Office Depot Order 740880444- 001 - 618-000-11- 1	0100-4100-53110-AJ	24.99
						Office Depot Copy Paper, 8 1/2" x 11", #348037	0100-4100-53110-AJ	36.45
						Office Depot Copy paper, 8 1/2" x 14", #317339 HP 64A, Clack Toner Cartridge, #392430 HP 78A Black Toner, #231822 HP 305A, Black Toner, #756589 Zebra Zazzle Brights All- Purpose Highlighters, #745371 Ticonderoga Tri- Write No. 2 Pencils, #531472	0100-4100-53110-AJ	155.09
							0100-4100-53110-AJ	70.62
							0100-4100-53110-AJ	75.45
							0100-4100-53110-AJ	13.59
							0100-4100-53110-AJ	3.79

740880028001	I15-002326	15-0929	Office Depot Brand Eraser Caps, #206503	0100-4100-53110-AJ	0.29
740880028001	I15-002326	15-0929	Office Depot Ballpoint pens, medium, blue, #728793	0100-4100-53110-AJ	1.68
740880028001	I15-002326	15-0929	Office Depot Binder Clips, Small, 3/4", #560394	0100-4100-53110-AJ	0.85
740880028001	I15-002326	15-0929	Office Depot Binder Clips, Large, #308957	0100-4100-53110-AJ	0.99
740880028001	I15-002326	15-0929	Office Depot Binder Clips, Medium, #561339	0100-4100-53110-AJ	1.70
740880028001	I15-002326	15-0929	Office Depot Paper Clips, No. 1, #308478	0100-4100-53110-AJ	1.56
740880028001	I15-002326	15-0929	Paper Mate Liquid Paper Dryline Correction Tape, #254089	0100-4100-53110-AJ	5.84
740880028001	I15-002326	15-0929	Kleenex 2-Ply Facial Tissue, Boutique, #618405	0100-4100-53110-AJ	11.86
740880028001	I15-002326	15-0929	- Office Depot order 740880028- 001 - 618-000-11- 1	0100-4100-53110-AJ	11.86
740880028001	I15-002326	15-0929	Kleenex 2-Ply Facial Tissue, Flat, #333036	0100-4100-53110-AJ	17.68
740880028001	I15-002326	15-0929	Dart Insulated Foam Drinking Cups, 8 oz., #537045	0100-4100-53110-AJ	26.99
CT APPT 120814	I15-002148		G201400355 MINOTS 111214	0100-4100-55830-AJ	625.00
CT APPT 120814	I15-002189		CPS D201200016 MINORS 111914	0100-4100-55830-AJ	600.00

[VENDOR] 03355 : THE ALLEN-ROSALES LAW
FIRM, P.C. :

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

[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 120814	I15-002187	CPS D201300117 MINORS#021755 111314	0100-4100-55830-AJ	350.00
	CT APPT 120814	I15-002187	CPS D201300231 MINORS#021761 111314	0100-4100-55830-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 120814	I15-002163	CPS D201300117 MINORS#021787 111914	0100-4100-55830-AJ	500.00
	CT APPT 120814	I15-002163	CPS D201400142 MINORS#021783 111914	0100-4100-55830-AJ	250.00
[VENDOR] 03584 : PIA A RODRIGUEZ ATTORNEY AT LAW :	CT APPT 120814	I15-002161	M201202226 CHARMARI HERNANDEZ#02 1746	0100-4100-55810-AJ	250.00
[VENDOR] 02010 : GREENWOOD, JONNA CSR :	14-154	I15-002203	REPORTER SERVICES 11/10- 14	0100-4100-54000-AJ	576.49
	14-154	I15-002203	MILEAGE 11/10- 14	0100-4100-54000-AJ	73.92
[VENDOR] 00613 : F STEVEN MCCLURE & ASSOCIATES, PLLC :	CT APPT 120814	I15-002153	M201401714 LOGAN LITTLEJOHN#021 811	0100-4100-55810-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 120814	I15-002169	3)M201401444 JAIME ZAMORA#021815 11214	0100-4100-55810-AJ	500.00
	CT APPT 120814	I15-002169	CPS D201300117 MINORS#021786 111914	0100-4100-55830-AJ	500.00
	CT APPT 120814	I15-002169	J05533 BRIAN KARADEEMA#02 1809 111914	0100-4100-55820-AJ	250.00
	CT APPT 120814	I15-002169	CPS D201300124 MINORS#021818 M201401545	0100-4100-55830-AJ	450.00
	CT APPT 120814	I15-002169	RIGOBERTO GARCIA#021814 11214	0100-4100-55810-AJ	250.00

J05533
 JUVENILE#02184 4 0100-4100-55820-AJ 250.00

M201301472
 RACHEL
 BROWN#021767 111814 0100-4100-55810-AJ 250.00

M201401436
 THOMAS
 MOSES#021740 112014 0100-4100-55810-AJ 250.00

M201401190
 GARY
 GOBSON#021793 112014 0100-4100-55810-AJ 250.00

M201401695
 ANGELA
 HERNANDEZ#0218 06 112114 0100-4100-55810-AJ 250.00

M201301887
 JUSTIN
 PATTON#021778 111814 0100-4100-55810-AJ 250.00

M201401549
 MICHAEL KINNEE
 RICHARD#02180 7 0100-4100-55810-AJ 250.00

M201201895
 ADOREE
 WHITE#021782 111814 0100-4100-55810-AJ 250.00

M201201805
 BRADLEY
 WILSON#021775 111714 0100-4100-55810-AJ 250.00

CPS D201400142
 MINORS#021785 111914 0100-4100-55830-AJ 250.00

CT APPT 120814 I15-002169

CT APPT 120814 I15-002137

CT APPT 120814 I15-002137

CT APPT 120814 I15-002166

CT APPT 120814 I15-002185

CT APPT 120814 I15-002168

CT APPT 120814 I15-002152

CT APPT 120814 I15-002151

CT APPT 120814 I15-002151

CT APPT 120814 I15-002151

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

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

[VENDOR] 02671 : JEFFREY SCOTT DAVIS :

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

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT
 LAW :

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

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

CT APPT 120814	I15-002170	M201302149 SAMUEL GRIFFITH#02178 0 111814	0100-4100-55810-AJ	250.00
CT APPT 120814	I15-002170	M201302343 KRISTOPHER KAY#021771 111814	0100-4100-55810-AJ	250.00

[VENDOR] 00387 : ALTARAS LAW FIRM :

CT APPT 120814	I15-002150	J05522 JUVENILE#02181 6 112414	0100-4100-55820-AJ	250.00
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[VENDOR] 4298 : STROTHER & STROTHER
PLLC :

CT APPT 120814	I15-002164	CPS D201400142 MINORS#021784 111914	0100-4100-55830-AJ	250.00
CT APPT 120814	I15-002164	D201000053 MINORS#20210 111214	0100-4100-55830-AJ	250.00
CT APPT 120814	I15-002164	M201401364 WANDA YOUNG#021702 111814	0100-4100-55810-AJ	250.00

[VENDOR] 4453 : ENRIGHT :

CT APPT 120814	I15-002186	M201401701 JONATHAN SHIVERS#021812 M201401692 PHILIP	0100-4100-55810-AJ	250.00
CT APPT 120814	I15-002186	BICKNELL#02180 0 112114	0100-4100-55810-AJ	250.00
CT APPT 120814	I15-002186	M201401430 GERALD HAMPTON#02180 8 112114	0100-4100-55810-AJ	250.00

[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW
1 :

12,595.79

[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :

[VENDOR] 00528 : PATRICK BARKMAN :

CT APPT 120814	I15-002142	J05573 JUVENILE#02186 8 111214	0100-4110-55820-AJ	250.00
CT APPT 120814	I15-002142	J05578 JUVENILE#02185 4 111214	0100-4110-55820-AJ	250.00

[VENDOR] 00394 : JONES MCCLURE PUBLISHING INC :	CT APPT 120814	I15-002142	CPS 201300232 MINORS#021895 120114	0100-4110-55830-AJ	775.00
	100388527	I15-001879	Texas Rules of Evidence		
	100388527	I15-001879	Handbook 2015	0100-4110-53120-AJ	188.00
			shipping	0100-4110-53120-AJ	11.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 120814	I15-002134	CPS D201400216 MINORS#021882 111914	0100-4110-55830-AJ	250.00
	CT APPT 120814	I15-002134	CPS D201300232 MINORS#021881 111914	0100-4110-55830-AJ	500.00
	CT APPT 120814	I15-002134	CPS D201400216 MINORS#021867 111414	0100-4110-55830-AJ	300.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 120814	I15-002165	CPS D201300124 MINORS#021864 111414	0100-4110-55830-AJ	700.00
[VENDOR] 00158 : POWELL :	CT APPT 120814	I15-002160	DJ01296 JUVENILE#02188 9 112414	0100-4110-55820-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 120814	I15-002156	CPS D201400216 MINORS#021884 111914	0100-4110-55830-AJ	250.00
	CT APPT 120814	I15-002156	CPS D201400216 MINORS#021870 111414	0100-4110-55830-AJ	300.00
	CT APPT 120814	I15-002156	DJ01295 JUVENILE#02181 7 112014	0100-4110-55820-AJ	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 120814	I15-002136	J05563 JUVENILE#02184 8 111214	0100-4110-55820-AJ	250.00
	CT APPT 120814	I15-002136	CPS D201300124 MINORS#021862 111414	0100-4110-55830-AJ	700.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 120814	I15-002189	DJ01291 JUVENILE#02184 2 110714	0100-4110-55820-AJ	250.00

[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 120814	I15-002189	CPS D201400122 MINORS#021816 112114	0100-4110-55830-AJ	250.00
	CT APPT 120814	I15-002140	M201400229 ALLEN WORREL#20382 110714 J05576	0100-4110-55810-AJ	250.00
	CT APPT 120814	I15-002140	JUVENILE#02185 2 111214	0100-4110-55820-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 120814	I15-002187	CPS D201400014 MINORS#021872 111914	0100-4110-55830-AJ	350.00
	CT APPT 120814	I15-002187	CPS D201300232 MINORS#021871 111914	0100-4110-55830-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 120814	I15-002163	CPS D201400216 MINORS#0218669 111414	0100-4110-55830-AJ	300.00
	CT APPT 120814	I15-002163	CPD201400033 MINORS#021876 111714	0100-4110-55830-AJ	250.00
	CT APPT 120814	I15-002163	CPD201300022 MINORS#021874 111714	0100-4110-55830-AJ	250.00
	CT APPT 120814	I15-002163	CPS D201400141 MINORS#021878 111714	0100-4110-55830-AJ	250.00
	CT APPT 120814	I15-002163	CPS D201400216 MINORS#021883 111914	0100-4110-55830-AJ	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 120814	I15-002154	DJ01293 JUVENILE#02188 5 111914	0100-4110-55820-AJ	250.00
[VENDOR] 00104 : NATIONAL CENTER FOR STATE COURTS :	012015ISREG	I15-002383	Seminar for Iryna Spangler	0100-4110-54100-AJ	3000.00
	14-155	I15-002200	REPORTER SERVICES 111714	0100-4110-54000-AJ	288.23
[VENDOR] 02010 : GREENWOOD, JONNA CSR :	14-155	I15-002200	MILEAGE 111714	0100-4110-54000-AJ	24.64

[VENDOR] 02652 : LAW OFFICE OF TESA
JACKSON MICHAEL :

CT APPT 120814	I15-002158	CPS D201400298 MINORS#021891 112414 DJ01290	0100-4110-55830-AJ	250.00
CT APPT 120814	I15-002158	JUVNEILE#02184 1 110714	0100-4110-55820-AJ	250.00

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

CT APPT 120814	I15-002169	DJ01294 JUVENILE#02189 0 112014	0100-4110-55820-AJ	250.00
CT APPT 120814	I15-002169	CPS D20140033 MINORS#021875 111714	0100-4110-55830-AJ	250.00
CT APPT 120814	I15-002169	2)M201401061 JESSICA		
CT APPT 120814	I15-002169	WAGES#021887 112014	0100-4110-55810-AJ	500.00
CT APPT 120814	I15-002169	M201300249 DARREN		
CT APPT 120814	I15-002169	SURVEZOR#0218 86 112014	0100-4110-55810-AJ	250.00

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

CT APPT 120814	I15-002137	J055575 JUVENILE#02185 0 111214	0100-4110-55820-AJ	250.00
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[VENDOR] 00446 : WARD ROBERT L LAW
OFFICE OF :

CT APPT 120814	I15-002168	M201400720 MAYA MILES#20496 111914	0100-4110-55810-AJ	250.00
CT APPT 120814	I15-002168	M201400138 NOLAN		
CT APPT 120814	I15-002168	MCVICKER#0218 80 111914 J05570	0100-4110-55810-AJ	250.00
CT APPT 120814	I15-002168	JUVENILE#02182 1 111214	0100-4110-55820-AJ	250.00
CT APPT 120814	I15-002168	2)DJ01287 JUVNEILE#02186 3 111414	0100-4110-55820-AJ	250.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT
LAW :

CT APPT 120814	I15-002152	DJ01285 JUVENILE#02185 5 111314	0100-4110-55820-AJ	250.00
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[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 120814	I15-002152	CPS D201400294 MINORS#021888 112014	0100-4110-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 120814	I15-002151	CPS D201400284 MINORS#021856 111314	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 120814	I15-002170	J05498 JUVENILE#02187 3 111714	0100-4110-55820-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 120814	I15-002164	CPS D201400298 MINORS#021892 112414	0100-4110-55830-AJ	250.00
	CT APPT 120814	I15-002164	cps d201300232 minors#021893 120114	0100-4110-55830-AJ	775.00
	CT APPT 120814	I15-002144	CPS D201400141 MINORS#021877 111714 J05564	0100-4110-55830-AJ	250.00
	CT APPT 120814	I15-002144	JUVENILE#02184 9 111214 J05566	0100-4110-55820-AJ	250.00
	CT APPT 120814	I15-002144	JUVENILE#02182 2 111214 D201300232	0100-4110-55820-AJ	250.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :	CT APPT 120814	I15-002144	MINORS#021894 120114	0100-4110-55830-AJ	775.00
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :	VISITING JUDGEVI	I15-002311	413TH MILEAGE AND MEALS 111714	0100-4340-51150-AJ	93.36
[VENDOR] 03204 : VICKI ISAACKS :	VISITING JUDGEVI	I15-002311	249TH MILEAGE AND MEALS 112514	0100-4340-51150-AJ	93.36
[VENDOR] 00479 : SARAH MAE BLACKBURN :	111414	I15-001878	INT SERVICES AND MILEAGES 111414	0100-4340-54000-AJ	147.77
					18,336.87

[VENDOR] 00658 : CLEVELAND DAVID JUDGE : VISITING JUDGE DC

18TH COURT MILEAGE AND MEALS 1117-2014 0100-4340-51150-AJ 174.40

[VENDOR] 4345 : RIVERA :

413TH COURT 112414 INT SERVICES 0100-4340-54000-AJ 247.50
413THOCURT 112514 INT SERVICES 0100-4340-54000-AJ 165.00
413TH COURT INT SERVICES 112614 0100-4340-54000-AJ 137.50

[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :

413th COURT INT SERVICE 111714 0100-4340-54000-AJ 110.00
413TH COURT INT SERVICES 111714 0100-4340-54000-AJ 110.00
413TH COURT INT SREVICES 111814 0100-4340-54000-AJ 192.50
413TH COURT INT SERVICES 111814 0100-4340-54000-AJ 110.00
413TH COURT INT SERVICES 111914 0100-4340-54000-AJ 192.50
413TH COURT INT SERVICES 112014 0100-4340-54000-AJ 192.50
413TH COURT INT SERVICES 112014 0100-4340-54000-AJ 137.50
413TH COURT INT SERVICES 112114 0100-4340-54000-AJ 192.50
413TH COURT INT SERVICES 112114 0100-4340-54000-AJ 137.50

[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

2,433.89

[VENDOR]	9086-39	I15-001881	DONUTS FOR JURY	0100-4350-53025-AJ	33.00
[VENDOR] 00389 : PAUL'S DONUTS :					
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	830696498	I15-002149	10/05-11/04/14	0100-4350-53120-AJ	2906.00
[VENDOR] 00158 : POWELL :	CT APPT 120814	I15-002160	F48910 ELIZABETH ESTRADA 112114	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 120814	I15-002188	F46421 SANDRA PULLEY 111414	0100-4350-55800-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 120814	I15-002156	CPS D201205342 MINORS 111414	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 120814	I15-002136	CPS D201105123 111414	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 120814	I15-002189	CPS D201305802 MINORS 111414 D201305802	0100-4350-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 120814	I15-002189	MINORS 111714	0100-4350-55830-AJ	650.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 120814	I15-002140	F48611 DUSTIN LAWSON 111314	0100-4350-55800-AJ	400.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	120114 120114	I15-002163 I15-002163	CPS D201305802 CHILDREN 111714	0100-4350-55830-AJ	650.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 120814	I15-002163	CPS D201305802 MINORS 111414 D201406269 MINORS 112514	0100-4350-55830-AJ	250.00
		I15-002269 I15-002269	COURT REPORTING SERVICES 120114	0100-4350-54000-AJ	284.35
			MILEAGE 120114	0100-4350-54000-AJ	5.60
		I15-002154	F48916 MARVIN GRAY 112114	0100-4350-55800-AJ	300.00

[VENDOR] 02010 : GREENWOOD, JONNA CSR :

14-159	115-002199	REPORTER SERVICES	0100-4350-54000-AJ	288.23
14-159	115-002199	MILEAGE REPORTER SERVICES	0100-4350-54000-AJ	24.64
14-159	115-002199	MILEAGE REPORTER FOR GRAND JURY	0100-4350-54000-AJ	288.23
14-159	115-002199	MILEAGE REPORTER FOR GRAND JURY	0100-4350-54000-AJ	24.64
14-156	115-002201	112014 MILEAGE	0100-4350-54000-AJ	288.23
14-156	115-002201	F48932 MICHAEL TRAVIS	0100-4350-54000-AJ	24.64
14-158	115-002202	TRANSCRIPT	0100-4350-54000-AJ	40.00

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

CT APPT 120814	115-002169	F48758 JENNIFER ANKNEY	0100-4350-55800-AJ	400.00
CT APPT 120814	115-002169	F48991 MARC LOFTIS	0100-4350-55800-AJ	300.00

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

CT APPT 120814	115-002137	F48989 DANIEL PEDERSON	0100-4350-55800-AJ	300.00
CT APPT 120814	115-002137	M201401753 DANIEL PEDERSON	0100-4350-55810-AJ	150.00
CT APPT 120814	115-002137	F48924 ZAC HOUGHTALING	0100-4350-55800-AJ	100.00
CT APPT 120814	115-002137	CPS D201405177 MINORS	0100-4350-55830-AJ	250.00

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

CT APPT 120814	115-002166	2JM201401482 ANTHONY SALAZAR	0100-4350-55800-AJ	300.00
CT APPT 120814	115-002166	F48967 ANTHONY SALAZAR	0100-4350-55810-AJ	150.00

[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :

1850	115-002196	F48524 JAMES MATA TRAIL EVALUATION	0100-4350-54000-AJ	750.00
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[VENDOR] 01931 : MARY C DAVIS ATTORNEY
AT LAW :

CT APPT 120814	I15-002170	CPS D200605989	0100-4350-55830-AJ	250.00
CT APPT 120814	I15-002170	MINORS 112414		
CT APPT 120814	I15-002170	CPS D201406238	0100-4350-55830-AJ	250.00
CT APPT 120814	I15-002170	MINORS 111314		
CT APPT 120814	I15-002170	CPS D201406238	0100-4350-55830-AJ	250.00
CT APPT 120814	I15-002170	MINORS 112514		
CT APPT 120814	I15-002170	CPS D201405177	0100-4350-55830-AJ	250.00
CT APPT 120814	I15-002150	MINORS 112514		

[VENDOR] 00387 : ALTARAS LAW FIRM :

CT APPT 120814	I15-002150	CPS D201305802	0100-4350-55830-AJ	250.00
CT APPT 120814	I15-002150	111414		
CT APPT 120814	I15-002150	CPS D201305802	0100-4350-55830-AJ	650.00
CT APPT 120814	I15-002150	111714		
CT APPT 120814	I15-002150	D200205685	0100-4350-55830-AJ	500.00
CT APPT 120814	I15-002150	MINORS 112614		

[VENDOR] 4298 : STROTHER & STROTHER
PLLC :

CT APPT 120814	I15-002164	d200305195	0100-4350-55830-AJ	350.00
CT APPT 120814	I15-002164	minors 112614		

[VENDOR] 4372 : GREEN & ASSOCIATES :

641	I15-002262	F48361	0100-4350-55840-AJ	337.50
641	I15-002262	POLYGRAPH		
641	I15-002262	AND WITNESS		
641	I15-002262	INVEST 1118	0100-4350-55840-AJ	138.88

[VENDOR] 4453 : ENRIGHT :

CT APPT 120814	I15-002186	MILEAGE FOR	0100-4350-55830-AJ	250.00
CT APPT 120814	I15-002186	F48361 KWABINA		
CT APPT 120814	I15-002186	WILSON	0100-4350-55830-AJ	250.00
CT APPT 120814	I15-002186	CPS D201105123		
CT APPT 120814	I15-002186	MINROS 111414	0100-4350-55830-AJ	250.00
CT APPT 120814	I15-002186	D201305802		
CT APPT 120814	I15-002186	MINORS 111414	0100-4350-55830-AJ	250.00

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

CT APPT 120814	I15-002144	F48771 KEVIN	0100-4350-55800-AJ	600.00
CT APPT 120814	I15-002144	CAHILL 111314		

[VENDOR] 01427|001 : JAMES PUBLISHING INC
:

71584	I15-002264	tx criminal jury	0100-4350-53120-AJ	124.00
71584	I15-002264	charges		

[VENDOR] 4733 : PETERS, CLPE :

090914	I14-013668	F48361 CD	0100-4350-55840-AJ	3000.00
090914	I14-013668	INKED		
090914	I14-013668	IMPRESSION		
090914	I14-013668	KWABINA WILSO		

[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :

18,607.94

[DEPARTMENT] 4360 : 18TH DISTRICT COURT :

[VENDOR] 00728 : DRIVER TONI :

CT APPT 120814	I15-002134	CPS D201405118 MINORS 112414	0100-4360-55830-AJ	250.00
CT APPT 120814	I15-002134	CPS D201405078 MINORS 112414	0100-4360-55830-AJ	250.00
CT APPT 120814	I15-002134	D201406078 MINORS 120114	0100-4360-55830-AJ	250.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C.
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CT APPT 120814	I15-002135	CPS D201305291 MINORS 112414	0100-4360-55830-AJ	250.00
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[VENDOR] 00945 : HOUSTON DAVID E :

CT APPT 120814	I15-002188	CPS D200906296 MINORS 112414	0100-4360-55830-AJ	250.00
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[VENDOR] 02951 : CURT KRUM :

CT APPT 120814	I15-002136	CPS D200906296 MINORS 112414	0100-4360-55830-AJ	250.00
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[VENDOR] 00204 : TERRI G WILSON,
ATTORNEY AT LAW :

CT APPT 120814	I15-002189	CPS D200906296 MINORS 112414	0100-4360-55830-AJ	250.00
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[VENDOR] 03734 : KRISTE BURNETT :

CT APPT 120814	I15-002140	F46200 RICHARD ARSLANOVSKI 111314	0100-4360-55800-AJ	500.00
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[VENDOR] 01394 : KIMBERLY SIKES,
ATTORNEY AT LAW, PC :

CT APPT 120814	I15-002163	D201406078 MINORS 120114	0100-4360-55830-AJ	250.00
CT APPT 120814	I15-002163	CPS D201406078 MINORS 112414	0100-4360-55830-AJ	250.00
CT APPT 120814	I15-002163	D201405177 MINORS 112514	0100-4360-55830-AJ	250.00

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

CT APPT 120814	I15-002169	F42687 MATTHEW VINES 112414	0100-4360-55800-AJ	250.00
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[VENDOR] 03681 : LAW OFFICE OF KIMBERLY
A BAKER :

CT APPT 120814	I15-002137	F46993 FREDDIE JUAREZ 111414	0100-4360-55800-AJ	750.00
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[VENDOR] 01027 : NEILL :

R111914NEIL	I15-001874	DONUTS & PIZZA FOR JURY	0100-4360-53025-AJ	250.00
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[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 120814	I15-002168	CPS D201305116 MINORS 111314	0100-4360-55830-AJ	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 120814	I15-002151	CPS D201200016 MINORS 111914	0100-4360-55830-AJ	600.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 120814	I15-002155	CPS D201406078 MINORS 112414	0100-4360-55830-AJ	250.00
	CT APPT 120814	I15-002155	CPS D201405118 MINORS 112414	0100-4360-55830-AJ	250.00
	CT APPT 120814	I15-002155	D201406078 111014	0100-4360-55830-AJ	500.00
	CT APPT 120814	I15-002155	D201406078 MINORS 120114	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 120814	I15-002167	F48410 ADDAM JON DAVID LOPEZ 112414 JURY TRIAL 25 TO LIFE F1	0100-4360-55800-AJ	7500.00
[VENDOR] 00394 001 : JONES MCCLURE PUBLISHING INC :	100389484	I15-002190	2015 handbook rules of evidence	0100-4360-53120-AJ	102.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 120814	I15-002164	CPS D201406270 MINORS 112514	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :					14,202.00
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :					
[VENDOR] 01035 : WAITS :	092914-EA-1C	I15-002260	F48572 ETERNITY ALLCOCK REPORTERS RECORD	0100-4370-54000-AJ	16.50
	112414-AP-BB	I15-002261	F48257 BILLYJOE BOOKE APPEAL MASTER	0100-4370-54000-AJ	589.40
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 120814	I15-002135	F39423 JOSHUA FIETWELL 112014	0100-4370-55800-AJ	350.00

[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 120814	I15-002188	CPS D201305453 MINORS 111414	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 120814	I15-002156	CPS D201405654 MINORS 111914 F42195 JONATHAN CAMPBELL 112014	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 120814	I15-002156	CPS D201405650 111914	0100-4370-55800-AJ	350.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 120814	I15-002189	F48963 DEVIN RAMEY 112014 3)M201401575 DEVIN RAMSEY 112014	0100-4370-55830-AJ	250.00
	CT APPT 120814	I15-002140	F48983 KIM YOUNG 112014 2)M201401513 KIM YOUNG 112014	0100-4370-55810-AJ	500.00
	CT APPT 120814	I15-002140	F48983 KIM YOUNG 112014 2)M201401513 KIM YOUNG 112014	0100-4370-55810-AJ	150.00
	CT APPT 120814	I15-002140	F48983 KIM YOUNG 112014 2)M201401513 KIM YOUNG 112014	0100-4370-55810-AJ	400.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 120814	I15-002187	F48801 CHRISTOPHER GRIDDINE 111714 M201401488 CHRISTOPHER GRIDDINE 111714 F48447 BRANDON TENNON 111714	0100-4370-55800-AJ	150.00
	CT APPT 120814	I15-002187	F48908 JAMES ELSWICK 112014	0100-4370-55800-AJ	350.00
	CT APPT 120814	I15-002187	F48908 JAMES ELSWICK 112014	0100-4370-55800-AJ	500.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 120814	I15-002154	F48030 RACHEL ROMERO 112014 F47019 JAMES BARNES	0100-4370-55800-AJ	350.00
	CT APPT 120814	I15-002154	F48030 RACHEL ROMERO 112014 F47019 JAMES BARNES	0100-4370-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 120814	I15-002158	F43706 DANIEL FLOWER 112014	0100-4370-55800-AJ	450.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 120814	I15-002158	M201401817 DANIEL FLOWER 112014 F46782 AMY MASSEY 112014 F45903 ALISGA BROWN 112014	0100-4370-55810-AJ 0100-4370-55800-AJ 0100-4370-55800-AJ	150.00 350.00 350.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 120814	I15-002169	F43833 CHRIS BURRIS 111414 F47764 ISAAC VELASQUEZ	0100-4370-55800-AJ 0100-4370-55800-AJ	350.00 350.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 120814	I15-002137	F40991 CASEY NEIDHOLT 112014	0100-4370-55800-AJ	350.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 120814	I15-002137	2)F48985 SHANE WILSON 112014 M201401781 SHANE WILSON 112014	0100-4370-55800-AJ	700.00 150.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 120814	I15-002162	F44910 JOSEPH DOWDY 112014	0100-4370-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 120814	I15-002166	F48992 JOE WORTHAM 112014 F48728 DANA NASH 111714 F44206 JOHNNY PHILLIPS 112014	0100-4370-55800-AJ 0100-4370-55800-AJ 0100-4370-55800-AJ	450.00 350.00 350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 120814	I15-002166	F48665 ALICIA WOLVERTON 112014	0100-4370-55800-AJ	350.00
	CT APPT 120814	I15-002168	F47489 AMBER BULLARD 112014 F48612 JEANNIE LEDoux 112014	0100-4370-55800-AJ 0100-4370-55800-AJ	350.00 1500.00
	CT APPT 120814	I15-002170	F48915 MICHAEL GENDREAU 111714	0100-4370-55800-AJ	450.00

M201401725									
MICHAEL									
GENDREAU									
111714									
CPS D201405654									
MINORS 111914									
TEXAS CRIMINAL									
CODES									
FAMILY CODE									
PLUS									
CRIMES AND									
CONSEQUENEC									
ES									
D201405650									
MINORS 111914									
CPS D201405654									
MINORS 111914									
2)F46443									
TANNER									
TIDMORE 112014									
F48359 WILLIAM									
WELBORN									
111714									
F48951 MARK									
NOLAN 111714									
M201401480									
MARK NOLAN									
111714									
F47934 DAWN									
PHILLIPS 111714									
F47934 DAWN									
PHILLIPS 111714									

[VENDOR] 00394|001 : JONES MCCLURE PUBLISHING INC :

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

[VENDOR] 4739 : TERRI MOORE :

[VENDOR] 4740 : CLARENCE T. COLE :

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

[DEPARTMENT] 4500 : DISTRICT CLERK :

CT APPT 120814 I15-002170 0100-4370-55810-AJ 150.00

CT APPT 120814 I15-002170 0100-4370-55830-AJ 250.00

100390018 I15-002145 0100-4370-53120-AJ 238.10

100390027 I15-002146 0100-4370-53120-AJ 238.10

100390019 I15-002147 0100-4370-53120-AJ 101.00

CT APPT 120814 I15-002144 0100-4370-55830-AJ 250.00

CT APPT 120814 I15-002144 0100-4370-55830-AJ 250.00

CT APPT 120814 I15-002144 0100-4370-55800-AJ 500.00

CT APPT 120814 I15-002144 0100-4370-55800-AJ 450.00

CT APPT 120814 I15-002144 0100-4370-55800-AJ 350.00

CT APPT 120814 I15-002144 0100-4370-55810-AJ 150.00

CT APPT 120814 I15-002283 0100-4370-55800-AJ 1640.00

CT APPT 120814 I15-002299 0100-4370-55800-AJ 850.00

18,073.10

[VENDOR] 01596 : OFFICE DEPOT :

737073030001	I15-001863	15-0744	HP 96, Black Original Ink Cartridge (C8767WN) Entered Item # 440520	0100-4500-53110-AJ	28.70
737073030001	I15-001863	15-0744	Fellowes Glossy Pouches - Letter, 5mil, 150 Pack Entered Item # 349346 Office Depot® Brand 100% Recycled Multifold Paper Towels, White, 250 Towels Per Sleeve, Carton Of 16 Packs	0100-4500-53110-AJ	55.19
737073030001	I15-001863	15-0744	Entered Item # 508415 Office Depot® Brand Clean Seal? Catalog Envelopes, 6" x 9", Brown, Pack Of 250	0100-4500-53110-AJ	19.99
737073030001	I15-001863	15-0744	Entered Item # 683199	0100-4500-53110-AJ	14.54
737073030001	I15-001863	15-0744	uni-ball® 207? Impact? Gel Pen Refills, Bold Point, 1.0 mm, Blue, Pack Of 2 Entered Item # 162811 Office Depot® Brand Clean Seal? Catalog Envelopes, 6" x 9", Brown, Pack Of 250	0100-4500-53110-AJ	9.87
737073030001	I15-001863	15-0744	Entered Item # 683199	0100-4500-53110-AJ	14.54

737073030001	I15-001863	15-0744	HP 951XL, Yellow Original Ink Cartridge (CN048AN) Entered Item # 782043	0100-4500-53110-AJ	22.74
737073030001	I15-001863	15-0744	HP 951XL, Cyan Original Ink Cartridge (CN046AN) Entered Item # 781764	0100-4500-53110-AJ	22.74
737073030001	I15-001863	15-0744	HP 951XL, Magenta Original Ink Cartridge (CN047AN) Entered Item # 782034	0100-4500-53110-AJ	22.74
737073030001	I15-001863	15-0744	HP 950XL, Black Original Ink Cartridge (CN045AN) Entered Item # 781692	0100-4500-53110-AJ	30.36
737073030001	I15-001863	15-0744	Pentel® R.S.V.P.® Ballpoint Pens, 1.0 mm, Medium Point, Clear Barrel, Black Ink, Pack Of 12 Entered Item # 120675	0100-4500-53110-AJ	4.69
737073030001	I15-001863	15-0744	Smead® ETYJ Color-Coded Year Labels 2015, 1 1/2" x 3/4", Black, Roll Of 500 Entered Item # 732143	0100-4500-53110-AJ	32.97
737073030001	I15-001863	15-0744	MMF Industries? Wrist Coils, Black Entered Item # 987222	0100-4500-53110-AJ	1.10

737073030001	I15-001863	15-0744	0100-4500-53110-AJ	9.15
Post-it® 3" x 3" Notes, Ultra Collection, 100 Sheets Per Pad, Pack Of 14 Pads				
Entered Item # 506424				
Office Depot®				
Brand White Inkjet/Laser Shipping Labels, 2" x 4", Box Of 1,000				
737073030001	I15-001863	15-0744	0100-4500-53110-AJ	22.05
Entered Item # 612051				
Blue Sky® 50% Recycled Wire-O Planner, 5" x 8", Sky Grace, January?December r 2016				
737073030001	I15-001863	15-0744	0100-4500-53110-AJ	6.80
Entered Item # 126767				
Office Depot®				
Brand OD64A (HP 64A) Remanufactured Black Toner Cartridge				
737073030001	I15-001863	15-0744	0100-4500-53110-AJ	77.69
Entered Item # 229987				
Office Depot®				
Brand Desk Pad Calendar Refill, 3 1/2" x 6", January-December 2015				
737073293001	I15-001864	15-0744	0100-4500-53110-AJ	1.68
Entered Item # 906203				
Staples® Triple Wall Storage Boxes, 12/Pack - Item:804338 - Model:23490-CC				

[VENDOR] 00847|001 : STAPLES ADVANTAGE :

Fellowes Legal
 Size Thermal
 Laminating
 Pouches, 5 mil,
 100 pack -
 Item: 818780 -
 Model: 52045

2348107812 115-001873 15-0852 0100-4500-53110-AJ
 44.99
 761.73

[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

[DEPARTMENT] 4550 : J P 1 :

[VENDOR] 04198 : DEBBIE RICE JOHNSON
 COUNTY TREASURER :

REPLACE
 CONTERFEIT
 JP#1 11/24/14

115-002002 15-0847 0100-4550-53110-AJ
 20.00

[VENDOR] 00637 : TEXAS JUSTICE COURT
 TRAINING CENTER :

Training Seminar -
 Processing Failure
 to Attend School
 March 4 & 5, 2015

415JUDGERMCREG 115-002252 15-1083 0100-4550-54100-AJ
 100.00

[VENDOR] 01596 : OFFICE DEPOT :

Office Depot
 Brand Hand
 Sanitizer, 8 oz
 DayMinder 1-year
 Monthly Planner 6
 7/8" x 8 3/4",
 Office Depot
 Brand Glue-Top
 Writing Pads, 8
 1/2" x 11", pack of
 12

739338726001 115-001868 15-0847 0100-4550-53110-AJ
 3.98
 739338726001 115-001868 15-0847 0100-4550-53110-AJ
 12.98
 739338726001 115-001868 15-0847 0100-4550-53110-AJ
 7.31

Office Depot
 Brand White Copy
 Paper - 1 case
 Blue Sky Wire-O
 Monthly Planner 8"
 x 10"

739338726001 115-001868 15-0847 0100-4550-53110-AJ
 31.95

At-A-Glance
 Monthly Wall
 Calendar, 20" x
 30"

739338726001 115-001868 15-0847 0100-4550-53110-AJ
 10.43

Blue Sky Recycled
 Wall Calendar, 15"
 x 12" Barcelona

739338726001 115-001868 15-0847 0100-4550-53110-AJ
 5.95

739338726001	I15-001868	15-0847	Blue Sky Recycled Wire-O Weekly/Monthly Planner, 8 1/2" x 11", Sky Grace	0100-4550-53110-AJ	8.84
739338726001	I15-001868	15-0847	At-A-Glance Monthly Wall Calendar, 8" x 11"	0100-4550-53110-AJ	12.99
739338946001	I15-001870	15-0847	Tripp Lite Power It! Power Strip w/6 Outlets/15ft. cord Blue Sky Wire-O	0100-4550-53110-AJ	18.59
739338947001	I15-001871	15-0847	Monthly Planner 8" x 10"	0100-4550-53110-AJ	25.98
48747	I15-001844	15-0829	RA210 - Red Alder Desk Wedge, 2x10, eng. blk/gold Per Quote #148	0100-4550-53110-AJ	60.00
012315CHREG	I15-002329	15-1106	2015 CONTINUING EDUCATION REGISTRATION FEE 01.2015 - C HODGES	0100-4560-54100-AJ	150.00
012315HODGE	I15-002330		MEALS, MILEAGE AND HOTEL 12315	0100-4560-54100-AJ	472.79
R111714JACOBS	I15-002259		030315 CONT ED SAN MARCOS TX	0100-4570-54100-AJ	100.00

[VENDOR] 00171 : AWARDS BY MASTER

CRAFT :

[DEPARTMENT] Total : 4550 : J P 1 :

[DEPARTMENT] 4560 : J P 2 :

[VENDOR] 011351002 : TEXAS STATE UNIVERSITY SAN MARCOS :

[VENDOR] 4515 : HODGES :

[DEPARTMENT] Total : 4560 : J P 2 :

[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 01601 : JACOBS :

331.99

622.79

Office Depot
 Brand 30%
 Recycled Large
 Monthly Desk Pad
 Calendar, 22" x
 17", January -
 December 2015
 Item Number
 684254
 0100-4570-53110-AJ 16.66

Office Depot
 Brand 100%
 Recycled Paper
 Towels, 11" x 9",
 70 Sheets per
 Roll, Case of 30
 Rolls Item Number
 694185
 0100-4570-53110-AJ 22.79

Office Depot
 Brand Desk Pad
 Calendar Refill, 3
 1/2" x 6", January -
 December 2015
 Item Number
 906203
 0100-4570-53110-AJ 1.68

141.13

[DEPARTMENT] Total : 4570 : J P 3 :

[DEPARTMENT] 4580 : J P 4 :

[VENDOR] 00637 : TEXAS JUSTICE COURT
 TRAINING CENTER :

Judge Bekkelund,
 Kathy Osier &
 Michelle Martinez
 workshop training -
 processing failure
 to attend/ juvenile
 cases march 3-4,
 2015
 0100-4580-54100-AJ 100.00

Judge Bekkelund,
 Kathy Osier &
 Michelle Martinez
 workshop training -
 processing failure
 to attend/ juvenile
 cases march 3-4,
 2015
 0100-4580-54100-AJ 100.00

[VENDOR] 01596 : OFFICE DEPOT :

741106555001 I15-002132 15-0953

741106555001 I15-002132 15-0953

741106555001 I15-002132 15-0953

030415JBREG

15-1066

030415MMREG

15-1066

030415KOREG	I15-002274	15-1066	Judge Bekkelund, Kathy Osier & Michelle Martinez workshop traingin - processing failure to attend/ juvenile cases march 3-4, 2015	0100-4580-54100-AJ	100.00
040815JBREG	I15-002275	15-1066	Judge Bekkelund, Kathy Osier & Lauren Webb workshop April 7- 8, 2015 Eviction cases	0100-4580-54100-AJ	100.00
040815LWREG	I15-002276	15-1066	Judge Bekkelund, Kathy Osier & Lauren Webb workshop April 7- 8, 2015 Eviction cases	0100-4580-54100-AJ	100.00
040815KOREG	I15-002277	15-1066	Judge Bekkelund & Kathy Osier workshop July 15- 16, 2015 civil cases	0100-4580-54100-AJ	100.00
071615JBREG	I15-002278	15-1066	Judge Bekkelund & Kathy Osier workshop July 15- 16, 2015 civil cases	0100-4580-54100-AJ	100.00
071615KOREG	I15-002279	15-1066	Judge Bekkelund workshop August 17-18, 2015 Justice Court Civil Procedures	0100-4580-54100-AJ	100.00
081815JBREG	I15-002280	15-1066			100.00
830696497	I15-001983	15-1030	10/05/14-11/04/14	0100-4750-53120-LE	900.00

[DEPARTMENT] Total : 4580 : J P 4 :

[DEPARTMENT] 4750 : COUNTY ATTORNEY :
[VENDOR] 00570 : WEST GROUP PAYMENT
CENTER :

1082.94

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
 INC. :
 [DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :
 [VENDOR] 00570 : WEST GROUP PAYMENT
 CENTER :

[VENDOR] 01035 : WAITS :

[VENDOR] 01596 : OFFICE DEPOT :

DESCRIPTION	DATE	AMOUNT	ACCOUNT	DEPT	OFFICE	STATUS	TOTAL
FUEL STATEMENT THROUGH 11/24/14	11.24.14	378.64	0100-4750-53400-LE				378.64
		1,461.58					1,461.58
LAW BOOKS		59.24	0100-4760-53120-LE				59.24
F48257 BILLY JOE BOOKER JURY NOTES		25.00	0100-4760-54000-LE				25.00
F48572 ETERNITY ALLCOCK REPORTERS RECORD		50.00	0100-4760-54000-LE				50.00
527832 - BLUE INK PENS		22.99	0100-4760-53110-LE				22.99
457416 - ROLODEX CARDS		47.96	0100-4760-53110-LE				47.96
217315 - MEMO PADS		5.04	0100-4760-53110-LE				5.04
369581 - POST-IT FLAGS		9.80	0100-4760-53110-LE				9.80
203174 - YELLOW HIGHLIGHTERS		4.41	0100-4760-53110-LE				4.41
987172 - CORRECTION TAPE		4.65	0100-4760-53110-LE				4.65
273646 - COPY PAPER		127.80	0100-4760-53110-LE				127.80
535239 - COPIER STAPLES							
- Office Depot Order #							
738943670-001 and 738943540-001 - 618-000-11-							
		54.99	0100-4760-53110-LE				54.99

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :

11.24.14 FUEL BILL 115-001988 0100-4760-53400-LE 387.71

[VENDOR] 01427|001 : JAMES PUBLISHING INC
: [DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :

TEXAS CRIMINAL JURY CHARGES 0100-4760-53120-LE 124.00
923.59

[DEPARTMENT] 4950 : AUDITOR :

[VENDOR] 01596 : OFFICE DEPOT :

71855
740644718001 15-0916 115-002129 4.37
740644718001 15-0916 115-002129 5.29

[VENDOR] 01388|007 : TEXAS ASSOCIATION
OF COUNTY AUDITORS :
[DEPARTMENT] Total : 4950 : AUDITOR :

740644718001 15-0916 115-002129 5.24
740644718001 15-0916 115-002129 36.45
69TH ANNUAL FALL CONFERENCE 101014 0100-4950-54100-FN 825.00
876.35

[DEPARTMENT] 4990 : TAX COLLECTOR :

[VENDOR] 00954 : CRECELIUS :

101014KKNB|JLREG 115-002127
R113014CRECELIUS 115-002184 0100-4990-54101-GG 647.36

[VENDOR] 01484 : LEONARD :

MILEAGE, MEALS
HOTEL,

R111914LEONARD 115-001869 0100-4990-54100-GG 544.54

[VENDOR] 00162 : PORTER SCOTT TAX
ASSESSOR COLLECTOR :

REPLACE
COUNTERFEIT

4/14 COUNTERFEIT 115-002139 0100-4990-53110-GG 20.00

[VENDOR] 01596 : OFFICE DEPOT :

738717260001 15-0792 115-001971 60.06
738717260001 15-0792 115-001971 185.61
738717260001 15-0792 115-001971 3.52

Keyboard trays
 Alvarado Sub-
 Courthouse
 PLEASE
 DELIVER TO
 ALVARADO 0100-4990-53110-GG 1692.84

PRINT & MAIL
 2014 TAX
 STATEMENT 0100-4990-53100-GG 893.79

PRINT & MAIL
 TAX
 STATEMENTS 0100-4990-53140-GG 323.27

PRINT & MAIL
 STATEMENTS 0100-4990-53100-GG 242.70

PRINT & MAIL
 STATEMENTS 0100-4990-53140-GG 433.98

PRINT & MAIL
 STATEMENTS 0100-4990-53100-GG 148.67

PRINT & MAIL
 STATEMENTS 0100-4990-53140-GG 276.86

PRINT & MAIL
 STATEMENTS 0100-4990-53100-GG 103.51

PRINT & MAIL
 STATEMENTS 0100-4990-53140-GG 213.87

5,790.58

NOVEMBER 2014 0100-5100-54000-GG 3333.33

KATRINA 0100-5100-54940-GG 360.00

BRENDA 0100-5100-54940-GG 360.00

LONG DISTANCE
 10.31.14 0100-5100-54200-GG 3119.98

NOV 2014
 TELEPHONE 0100-5100-54200-GG -176.00

2015
 MEMBERSHIP
 DUES 0100-5100-54100-GG 6404.00

[VENDOR] 00438 : LASER PRINTERS AND MAILING SERVICE LLC :

[DEPARTMENT] Total : 4990 : TAX COLLECTOR :

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

[VENDOR] 01799 : WICHITA COUNTY :

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

[VENDOR] 02663 : SOUTHWESTERN CORRECTIONAL LLC :

[VENDOR] 00666 : TEXAS CONFERENCE OF URBAN COUNTIES :

[VENDOR] 02791 : RUTH BROWN :	NOVEMBER 2014	115-002254	NOVEMBER 2014	0100-5100-54900-GG	1000.00
[VENDOR] 00402 : JUDY DAVIS :	11/27-28/14 JD	115-002250	MAGISTRATES WARNING	0100-5100-54900-GG	200.00
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	48777	115-002226	Retirement Plaque for Shirley Mason	0100-5100-54130-GG	77.75
[VENDOR] 01602 : JUSTICE BENEFITS INC :	48795	115-002266	PLAQUE FOR DEWEY JAMES	0100-5100-54130-GG	48.50
[VENDOR] 02856 001 : DWIGHT ALLEN HINES II :	200410466	115-002255	SSI 2Q FY 2014 APR-JUN	0100-5100-54000-GG	1232.00
[VENDOR] 00187 011 : AT AND T :	200410466	115-002255	SSI 3Q FY 2014 JUL-SEPT	0100-5100-54000-GG	1584.00
[VENDOR] 4266 : ZORN :	NOVEMBER 2014	115-002225	NOVEMBER 2014 - FY 2015 Health Officer	0100-5100-54350-GG	1000.00
[VENDOR] 00683 010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	817202-4000 11/14	115-002358	11/17-12/16/14	0100-5100-54200-GG	3912.73
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :	668640074-01	115-002268	2014 CHRISTMAS PARTY SUPPLIES	0100-5100-54130-GG	113.90
[DEPARTMENT] 5400 : ELECTION :	131788	115-002297	PUBLIC OFFICIALS LIABILITY COVERAGE	0100-5100-54060-GG	93917.00
[VENDOR] 00372 : OZARKA :	131787	115-002298	PUBLIC OFFICIALS LIAB COVER DIST COURTS PROPERTY COVERAGE TAX JP CONSTABLE ALV S	0100-5100-54060-GG	6710.00
	132786	115-002308			2587.00
	04K0123861544	115-001852	RENTAL BOTTLE WATER	0100-5400-54000-EL	105.04
					125,784.19

[VENDOR] 01858 : ADAMS :	010915ADAMS	I15-002256	MEALS KERRVILLE TRAINING 010915	0100-5400-54100-EL	111.00
[VENDOR] 01074 : BOURGEOIS :	010915BOURGEOIS	I15-002253	MEALS AND HOTEL TRAINING KERRVILLE 10915	0100-5400-54100-EL	303.10
[VENDOR] 01596 : OFFICE DEPOT :	741170580001	I15-002174	brother labels	0100-5400-53110-EL	316.20
	741170580001	I15-002174	chair cart	0100-5400-53110-EL	99.99
	741170580001	I15-002174	cd/dvd wipes	0100-5400-53110-EL	7.32
	741170580001	I15-002174	pens	0100-5400-53110-EL	13.99
	741172191001	I15-002178	HP Toner	0100-5400-53110-EL	226.35
	741170898001	I15-002179	lables	0100-5400-53110-EL	11.76
	741170898001	I15-002179	eraser	0100-5400-53110-EL	2.86
	741170898001	I15-002179	wire baskets	0100-5400-53110-EL	9.64
[VENDOR] 01177 : UNITED STATES POST OFFICE :	BOX 895 11/30/2014	I15-001872	BOX 895	0100-5400-53100-EL	128.00
[VENDOR] 03591 001 : VOTEC CORPORATION :	11838	I15-002292	10/01/2014- 09/30/2015 Field System Software Support 2014- 2015	0100-5400-58040-EL	6480.00
[VENDOR] 00699 009 : TEXAS ASSOCIATION OF ELECTIONS ADMINISTRATORS :	010914PBREG	I15-002305	TAEA - Registration Fee - EA, EA Asst.	0100-5400-54100-EL	330.00
	010915JAREG	I15-002306	TAEA Membership Fees - EA Asst.	0100-5400-54100-EL	100.00
[DEPARTMENT] Total : 5400 : ELECTION :	010915JAREG	I15-002306	TAEA Membership Fees - EA	0100-5400-54100-EL	150.00
[DEPARTMENT] 5500 : CONSTABLE 1 :					8,395.25
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-170955	I15-002293	return/exchange wiper blades for unit 1100	0100-5500-54500-LE	33.60

[VENDOR] 00006 : GALL S INC :

002737487	15-0639	3 sets of CB120GID custom collar insignia	0100-5500-53330-LE	47.97
002737487	15-0639	PCT. 1 SHIPPING	0100-5500-53330-LE	4.81

[VENDOR] 02895 : GST PUBLIC SAFETY
SUPPLY LLC :

053599	15-0851	2 ATLANCO 1065, MEN'S ORIGINAL 24-7 SERIES TACTICAL PANT, 65 POLY/35 COTTON RIPSTOP	0100-5500-53330-LE	75.90
053599	15-0851	BROWN SIZE 34- 40 1 BELLEVILLE TR 960 BOOTS 2.5.11 72049 SILVER TAN PERFORMANCE POLO LONG SLEEVE 2 DIRECT	0100-5500-53330-LE	105.95
054338	15-0851	EMBROIDERY DEPARTMENT LOGO LEFT	0100-5500-53330-LE	69.90
054338	15-0851	EMBROIDERY 2 DIRECT CHEST	0100-5500-53330-LE	16.00
054338	15-0851	EMBROIDERY RIGHT CHEST 1 LINE (F.M. LAST) 2 DIRECT	0100-5500-53330-LE	9.00
054338	15-0851	EMBROIDERY COLLAR TABS PCT. 1 3 5.11 71049 SILVER TAN PERFORMANCE POLO SHORT SLEEVE 3 DIRECT	0100-5500-53330-LE	20.00
054339	15-0853	EMBROIDERY DEPARTMENT LOGO LEFT	0100-5500-53330-LE	98.85
054339	15-0853	EMBROIDERY DEPARTMENT LOGO LEFT CHEST	0100-5500-53330-LE	24.00

054339	I15-002337	15-0853	3 DIRECT EMBROIDERY RIGHT CHEST 1 LINE (F. M. LAST)	0100-5500-53330-LE	13.50
054339	I15-002337	15-0853	3 DIRECT EMBROIDERY COLLAR TABS PCT 1 2 ATLANCO 1065 MEN'S ORIGINAL 24-7 SERIES TACTICAL PANT 65/35 COTTON RIPSTOP BROWN	0100-5500-53330-LE	30.00
053604	I15-002338	15-0853	3 Alanco 1065 men's original 24-7 series tactical pant 65 poly/35 cotton ripstop brown	0100-5500-53330-LE	75.90
053606	I15-002339	15-0855	4 blauer Z8610-45 men's s/s class act shirt with zipper 100% polyester silver tan	0100-5500-53330-LE	113.85
053606	I15-002339	15-0855	1 gravotech 35608 name tag silver gloss J. Hay	0100-5500-53330-LE	4.95
053606	I15-002339	15-0855	1 blauer z8600-45 men's l/s class act shirt with zipper 100% polyester 1 belleville TR960 khyber 8" hot weather lightweight boot, black Bianchi 7205- 17707 Accumold inner belt with hook 1.5" black	0100-5500-53330-LE	39.04
053606	I15-002339	15-0855		0100-5500-53330-LE	105.95
053606	I15-002339	15-0855		0100-5500-53330-LE	21.95

053606	I15-002339	15-0855	Bianchi 7200-17381 AccuMold Duty Equipment Outer Belt with loop 2.25" Black 1 Bianchi 7302-25332 AccuMold Double Mag Pouch Hook/Loop black 1- bianchi 7300-23816 AccuMold Covered Handcuff Case Hook/Loop Black (fits chain or hinged) Bianchi 7323-22703 AccuMold Adjustable Radio Holder, black (fits Motorola XTS, MTX 1-bianchi 7326-22838 AccuMold Compact Light Holder black (fits Stinger) 1 bianchi 7307-17446 accuMold mace/oc spray holder hook/loop. black (fits MK-2 & MK-3 1-7406-15635 AccuMold Belt Keeper 4 Black Snap (1" X 2.25") 1 smith & wesson 350101 handcuff model 100 chain black 2 Port Authority clothing style L520	0100-5500-53330-LE	39.95
053606	I15-002339	15-0855		0100-5500-53330-LE	25.95
053606	I15-002339	15-0855		0100-5500-53330-LE	17.95
053606	I15-002339	15-0855		0100-5500-53330-LE	29.95
053606	I15-002339	15-0855		0100-5500-53330-LE	11.95
053606	I15-002339	15-0855		0100-5500-53330-LE	15.95
053606	I15-002339	15-0855		0100-5500-53330-LE	9.95
053606	I15-002339	15-0855		0100-5500-53330-LE	25.95
053621	I15-002340	15-0869		0100-5500-53330-LE	27.90

[VENDOR] 00743 003 : AT&T MOBILITY :	3905	I14-013672	CAR WASH UPGRADE	0100-5510-54500-LE	10.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	92899335X1142014	I15-001973	10/07-11/06/14 CONSTABLE 2	0100-5510-54200-LE	129.77
[VENDOR] 01596 001 : OFFICE DEPOT :	11.24.14FUEL BILL	I15-001988	FUEL STATEMENT THROUGH 11/24/14	0100-5510-53400-LE	449.51
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	738826082001	I15-002389	HAND SANITIZER W/ALOE	0100-5510-53110-LE	24.76
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :	738826082001	I15-002389	2015 COLOR CODED LABELS	0100-5510-53110-LE	3.79
[DEPARTMENT] 5520 : CONSTABLE 3 :	738826290001	I15-002390	COPY PAPER BLACK TONER	0100-5510-53110-LE	159.75
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	738826290001	I15-002390	CARTRIDGE CYAN TONER	0100-5510-53110-LE	55.61
	738826290001	I15-002390	CARTRIDGE MAGENTA TONER	0100-5510-53110-LE	54.81
	738826290001	I15-002390	CARTRIDGE YELLOW TONER	0100-5510-53110-LE	54.81
	738826290001	I15-002390	CARTRIDGE BROTHER BLACK TONER	0100-5510-53110-LE	82.27
	738826290001	I15-002390	CARTRIDGE HP TONER	0100-5510-53110-LE	70.58
	738826290001	I15-002390	CARTRIDGE 42A UNIBALL PENS DOUBLE A	0100-5510-53110-LE	16.64
	738826291001	I15-002391	BATTERIES	0100-5510-53110-LE	114.99
[DEPARTMENT] 5520 : CONSTABLE 3 :	251726 11/01-30/14	I15-002291	11/01-30/14 CONSTABLE #2	0100-5510-54000-LE	5.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.14FUEL BILL	I15-001988	FUEL STATEMENT THROUGH 11/24/14	0100-5520-53400-LE	1,297.10
					679.91

[VENDOR] 4514 : ALVARADO EXPRESS LUBE :
 [DEPARTMENT] Total : 5520 : CONSTABLE 3 :

[DEPARTMENT] 5530 : CONSTABLE 4 :
 [VENDOR] 02763 : AUTOZONE INC. :

[VENDOR] 01596 : OFFICE DEPOT :

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

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

152578	I15-002000	15-1025	inspection sticker for unit 33	0100-5520-54500-LE	39.75 719.66
1349701446	I15-002348	15-0298	WIPER BLADE	0100-5530-54500-LE	30.30
739500224001	I15-001970	15-0857	stapler	0100-5530-53110-LE	5.87
739500224001	I15-001970	15-0857	staple remover yellow end tap	0100-5530-53110-LE	0.63
739500224001	I15-001970	15-0857	folders	0100-5530-53110-LE	17.99
739500224001	I15-001970	15-0857	2015 year labels 2015 desk	0100-5530-53110-LE	10.99
739500224001	I15-001970	15-0857	calendars	0100-5530-53110-LE	79.96
00183069	I15-002309	15-0832	NEWSPAPER AD FOR NOTICE OF SALE LVNV FUNDING VS MARY LAYLAND	0100-5530-54810-LE	402.50
002621711	I15-002316	15-0604	BP536 BLK XLSECOND CHANCE TACTICAL ASSAULT	0100-5530-53110-LE	144.99
002621711	I15-002316	15-0604	CARRIER MOLLE Shipping JA514 YEL 2X 511 TACTICAL HI VIS 3 IN 1	0100-5530-53110-LE	3.19
002601663	I15-002317	15-0604	REVERSIBLE PARKA RW169 YEL LG REGLONG	0100-5530-53110-LE	199.99
002601663	I15-002317	15-0604	REVERSIBLE HI- VIS RAINCOAT RW135 BLK XLPATROL RAIN SUIT	0100-5530-53110-LE	118.99
002601663	I15-002317	15-0604	PANTS RS001PEERLES S MODEL 700 CHAIN	0100-5530-53110-LE	55.99
002601663	I15-002317	15-0604	HANDCUFFS	0100-5530-53110-LE	41.60

002601663	I15-002317	15-0604	ZS645 02BI02 7326 COMPACT LIGHT HOLDER	0100-5530-53110-LE	22.50
002601663	I15-002317	15-0604	SHIPPING LT004RIGID	0100-5530-53110-LE	9.67
002601664	I15-002319	15-0604	LONG ARM KIT	0100-5530-53110-LE	59.19
002601664	I15-002319	15-0604	SHIPPING HS437 YEL REG	0100-5530-53110-LE	1.30
			PLNANSI 207-		
002725539	I15-002320	15-0604	2006 V STYLE SAFETY VEST	0100-5530-53110-LE	38.39
002725539	I15-002320	15-0604	SHIPPING SR870 BRN LG	0100-5530-53110-LE	0.84
			LNG 24-7		
			LIGHTWEIGHT		
			POLY COTTON		
			RIPSTOP L/S		
			UNIFORM SHIRT.		
			SR870 BLK LG		
			LNG 24-7		
			LIGHTWEIGHT		
			POLY COTTON		
			RIPSTOP L/S		
			UNIFORM		
			SHIRT		
			SR870 NAV LG		
			LNG 24-7		
			LIGHTWEIGHT		
			POLY COTTON		
			RIPSTOP L/S		
			UNIFORM SHIRT		
002666181	I15-002321	15-0840	shipping	0100-5530-53330-LE	71.92
002666181	I15-002321	15-0840		0100-5530-53100-LE	6.67

SR870 BRN LG
 LNG 24-7
 LIGHTWEIGHT
 POLY COTTON
 RIPSTOP L/S
 UNIFORM SHIRT.
 SR870 BLK LG
 LNG 24-7
 LIGHTWEIGHT
 POLY COTTON
 RIPSTOP L/S
 UNIFORM
 SHIRT
 SR870 NAV LG
 LNG 24-7
 LIGHTWEIGHT
 POLY COTTON
 RIPSTOP L/S
 UNIFORM SHIRT
 SHIPPING

35.96
 3.33

0100-5530-53330-LE
 0100-5530-53330-LE

10/07-11/06/14
 CONSTABLE 4

113.97

0100-5530-54200-LE

FUEL
 STATEMENT
 THROUGH
 11/24/14

1290.92

0100-5530-53400-LE

lease for copy
 machine 12/01/13-
 11/30/14
 maintenance of
 copy machine

1310.88

0100-5530-54640-LE

342.00

0100-5530-58000-LE

RF-FGRP170B
 UNIFORMS

19.99

0100-5530-53330-LE

126.36

0100-5530-53330-LE

11/01-30/14

5.75

0100-5530-54000-LE

4,572.63

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

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
 INC. :

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

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :

[VENDOR] 4582 : TRANSUNION RISK AND
 ALTERNATIVE DATA SOLUTIONS INC :
 [DEPARTMENT] Total : 5530 : CONSTABLE 4 :

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC

0709-170777	I15-002022	15-0048	1 LIT AT07.5BP BLADE	0100-5600-54500-LE	3.49
0709-170473	I15-002023	15-0048	1 ORD 72810 P/SFLUID	0100-5600-54500-LE	5.39

[VENDOR] 01610 : TASER INTERNATIONAL :

S11378675	I15-002056	15-0785	Part # 44200 21' cartridge	0100-5600-53450-LE	1177.50
S11378675	I15-002056	15-0785	Part # 26700 DPM	0100-5600-53450-LE	357.50
S11378675	I15-002056	15-0785	Part # 85002 Tasir Cleaning Kit	0100-5600-53450-LE	119.90
S11378675	I15-002056	15-0785	Shipping	0100-5600-53100-LE	17.85

[VENDOR] 02763 : AUTOZONE INC. :

4219622431 02	I15-002052	15-0047	H11 HALOGEN CAPSULE	0100-5600-54500-LE	13.49
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[VENDOR] 00705 : DEPARTMENT OF
INFORMATION RESOURCES :

10.31.14 DIR BILL	I15-002001		LONG DISTANCE 10.31.14	0100-5600-54200-LE	46.13
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[VENDOR] 01596 : OFFICE DEPOT :

736813167001	I15-001860	15-0611	Foray Cork Bulletin Board	0100-5600-53110-LE	60.57
739945319001	I15-002092	15-0884	Lysol Disinfectant	0100-5600-53110-LE	16.45
739945319001	I15-002092	15-0884	806681 Ajax Dish Liquid	0100-5600-53110-LE	8.95
739945319001	I15-002092	15-0884	328183 Scott Rags In A Box	0100-5600-53110-LE	103.04
741085977001	I15-002093	15-0937	546363 404936 Comet with Bleach Post-It Pop-Up Note Dispenser	0100-5600-53110-LE	25.99
741085977001	I15-002093	15-0937	717261 Smead Pressboard Classification Folders	0100-5600-53110-LE	5.12
741085977001	I15-002093	15-0937	768300 Smead Workhorse Expanding File Pockets	0100-5600-53110-LE	70.08
741085977001	I15-002093	15-0937	917281	0100-5600-53110-LE	94.60

741085977001	I15-002093	15-0937	Smead Hanging Folder Frames Legal Size 767891	0100-5600-53110-LE	38.70
741085977001	I15-002093	15-0937	Smead Hanging Folder Frames Letter Size 750710	0100-5600-53110-LE	30.20
741085977001	I15-002093	15-0937	Rolodex Expressions Mesh 3-Pack Hanging Wall Files 891801	0100-5600-53110-LE	51.89
741085977001	I15-002093	15-0937	Office Depot Metro Mesh Large Drawer Organizer 128524	0100-5600-53110-LE	6.66
741085977001	I15-002093	15-0937	Office Depot Pre-Inked Message Stamp "Original" 841506	0100-5600-53110-LE	2.65
741085977001	I15-002093	15-0937	Trodal Printy Self-Inking Message Stamp "Copy" 820689	0100-5600-53110-LE	3.91
741085977001	I15-002093	15-0937	Office Depot Hanging Folders 1/3 cut, letter size 810929	0100-5600-53110-LE	77.88
741086084001	I15-002095	15-0937	Office Depot Metro Mesh File Sorter 320559	0100-5600-53110-LE	7.35
739932893001	I15-002096	15-0883	Smead Pressboard Classification Folders 768300	0100-5600-53110-LE	105.12
739932893001	I15-002096	15-0883	Smead Workhorse Expanding File Pockets 917281	0100-5600-53110-LE	56.76

739932893001	I15-002096	15-0883	Scotch Transparent Tape	0100-5600-53110-LE	13.92
739932893001	I15-002096	15-0883	Quality Park Envelopes #10	0100-5600-53110-LE	13.79
739932893001	I15-002096	15-0883	HP45 Black Ink Cartridge	0100-5600-53110-LE	147.55
739932893001	I15-002096	15-0883	HP78 Tricolor Ink Cartridge	0100-5600-53110-LE	136.45
739932893001	I15-002096	15-0883	Office Depot Copy Paper	0100-5600-53110-LE	546.75
739932893001	I15-002096	15-0883	Quality Park CD/DVD Sleeves	0100-5600-53110-LE	103.30
739932893001	I15-002096	15-0883	Smead Color File Folders (purple)	0100-5600-53110-LE	10.87
739932893001	I15-002096	15-0883	HP305A Black Toner Cartridge	0100-5600-53110-LE	301.80
739932893001	I15-002096	15-0883	Uniball Vision Needle Ink Rollerball Pens	0100-5600-53110-LE	10.53
QZ21397	I15-002307	15-1027	pART # 3270983 Ram Laptop Mounts 2015 Dodge PU	0100-5600-53110-LE	747.51
14005817	I15-002076	15-0039	345 CR 414 CLEBURNE BLACK BULL 11/2 11/22. HAULED BULL TO CLEBURNE	0100-5600-53460-LE	335.00

[VENDOR] 00853 : CDW COMPUTERS
CENTERS INC :

[VENDOR] 03381 : DARBY RICHARD E :

1611	I15-002077	15-0039	9612 CLARK COURT JOSHUA TEXAS BAY MARE 11/14-19 TRIP TO VET FOR COGGINS TEST 7504 COPE	0100-5600-53460-LE	240.00
1612	I15-002078	15-0039	COURT JOSHUA 14006166 LONG HORN BULL 11/18-21 SERVICE 14080872 1804 MEADOW CREEK BLACK COW UNABLE TO LOCATE COW. LOST HER IN THE DARK SERVICE 14006190 5301 FM916	0100-5600-53460-LE	155.00
1613	I15-002079	15-0039	HORSES(3) CALL OUT ONLY	0100-5600-53460-LE	95.00
1614	I15-002081	15-0039	UNIT 640 VIN#DR212536 STATE INSPECTION & OIL CHANGE 11-14-14 NO.11929 UNIT 715 OIL CHANGE & COOLANT CHEVY TAHOE LIC#1113146 STATE INSPECTION	0100-5600-54500-LE	92.45
11923	I15-001900	15-0551		0100-5600-54500-LE	92.45
11929	I15-001901	15-0551		0100-5600-54500-LE	40.95
11943	I15-002218	15-0551		0100-5600-54500-LE	39.50
90049	I15-002089	15-0647	03 TRAILBLAZER LS MOULDING	0100-5600-54500-LE	180.00

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

[VENDOR] 00295 : RUNNELS GLASS CO :

Self Inking Notary
Stamp: Black Ink

with Notary Seal to
the left

KEYSHA HILL
Notary Public
STATE OF
TEXAS

My Comm Exp
11/14/2018

Shipping
(estimated price)

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

15105	I15-002012	15-0990	0100-5600-53110-LE	18.00
15105	I15-002012	15-0990	0100-5600-53100-LE	3.00

J JONES
UNIFORMS

TROUSERS
KEENE ELBECO
ARMOR VEST

002700269	I15-001909	15-0259	0100-5600-53330-LE	169.95
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SHIRT
MENS

TEXTROP2
CARGO PANTS

002699653	I15-001911	15-0259	0100-5600-53330-LE	43.99
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MIDDLETON
MARTIN SHIRTS

002698649	I15-001912	15-0259	0100-5600-53330-LE	69.98
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NAMESTRIP

MARTIN
REFLECTIVE

HEAT TRANSFER
DUTY JACKET

002698631	I15-001913	15-0259	0100-5600-53330-LE	77.99
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WEDLEL SHIRTS,
CARGO PANTS

CARDWELL SI
LIGHTWEIGHT
GLOVE

002698625	I15-001914	15-0259	0100-5600-53330-LE	108.47
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J JONES SI
LIGHTWEIGHT
GLOVE

002694416	I15-001915	15-0259	0100-5600-53330-LE	26.99
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D MIDDLETON
GLOVE

002694410	I15-001916	15-0259	0100-5600-53330-LE	26.99
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SI LIGHTWEIGHT
GLOVE

002694375	I15-001917	15-0259	0100-5600-53330-LE	26.99
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TUCKER SI
LIGHTWEIGHT
GLOVE

002694367	I15-001918	15-0259	0100-5600-53330-LE	26.99
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002694355	115-001921	15-0259	CASS LAYLAND SLIGHTWEIGHT GLOVE GEHAB SI	0100-5600-53330-LE	26.99
002694310	115-001923	15-0259	LIGHTWEIGHT GLOVE	0100-5600-53330-LE	26.99
002691664	115-001933	15-0259	TORREY ZIPPED SHIRT SHERIFF'S OFFICE JOHNSON CO C TORREY ZIP SHIETS SHERIFF'S OFFICE	0100-5600-53330-LE	36.99
002705648	115-001940	15-0259	JOHNSON CO	0100-5600-53330-LE	69.98
002705643	115-001942	15-0259	CASS LAYLAND HEAT TRANSFER HEATER, WOMENS SHIRT, SOCKS, POCKET TROUSERS MARTIN SI	0100-5600-53330-LE	244.70
002705363	115-001943	15-0259	LIGHTWEIGHT GLOVE MESH BACK TWILL FRONT CAP, SOCKS HAFER-LEFT CHEST EMBROD., ZIPPERED SHIRT, UNIFORMS HAFER UNIFORMS ZIPPERED SHIRTS AND	0100-5600-53330-LE	54.99
002691798	115-001946	15-0259	UNIFORMS HAFER UNIFORMS ZIPPERED SHIRTS AND	0100-5600-53330-LE	73.98
002691709	115-001947	15-0259	UNIFORMS WALDRAN ZIPPERED SHIRTS AND	0100-5600-53330-LE	63.98
002674203	115-001949	15-0259	UNIFORMS	0100-5600-53330-LE	31.99

002698632	I15-001950	15-0259	TUCKER HEAT TRANSFER JACKET ZIP SHIRTS Keeton MENS LONG SLEEVE POLO SHIRT	0100-5600-53330-LE	177.96
002708999	I15-002024	15-0259	HUTCHISON ZIPPERED SHIRT AND AC5291120	0100-5600-53330-LE	36.99
002708300	I15-002025	15-0259	SHERIFF JOCO TALLEY EMBROIDERY, NAMESTRIP & MONOGRAM, AC5291120	0100-5600-53330-LE	239.94
002708235	I15-002026	15-0259	SHERIFF JOCO	0100-5600-53330-LE	69.98
002716137	I15-002027	15-0259	MENS TEXTROP 2 CARGO PANTS KEETON TEXTDROP UNDERVEST S/S SHIRT MOSER	0100-5600-53330-LE	219.95
002715670	I15-002028	15-0259	SHIRT MOSER	0100-5600-53330-LE	63.98
002715461	I15-002031	15-0259	UNIFORM SHIRTS HOGAN	0100-5600-53330-LE	36.99
002723330	I15-002032	15-0259	UNIFORMS	0100-5600-53330-LE	26.99
002723329	I15-002033	15-0259	D HAFER UNIFORM SOCKS	0100-5600-53330-LE	20.50
002723328	I15-002034	15-0259	C LAYLAND UNIFORM TROUSERS AND TECH SHIRT	0100-5600-53330-LE	70.49
002723327	I15-002035	15-0259	B BAKER CARGO PANTS GEHAB LOGO ONLY DESIGN JOCO SHERIFFS OFFICE POLO SHIRT	0100-5600-53330-LE	87.98
002721192	I15-002036	15-0259	SHIRT	0100-5600-53330-LE	36.99

002720872	I15-002037	15-0259	CARDWELL UNIFORM HAT, JOCO SHERIFF HEAT TRANSFER JACKET, SOCKS, UNDER ARMOUR TECH T-SHIRT M CORWIN	0100-5600-53330-LE	158.74
002720871	I15-002038	15-0259	TWILL FRONT CAP HEAVY DUTY JACKET, HEMMING, CARGO PANTS WOOLSEY UNIFORMS SHIRT AND CARGO PANTS C.TORREY	0100-5600-53330-LE	129.48
002720870	I15-002039	15-0259	UNIFORM HAT, T. SHIRT, I.C.E. C.TORREY	0100-5600-53330-LE	426.27
002720807	I15-002041	15-0259	POLO,JACKET	0100-5600-53330-LE	188.97
002720774	I15-002042	15-0259	C. TORREY ZIPPERED SHIRT SHERIFFS OFFICE AC5291120	0100-5600-53330-LE	36.99
002720684	I15-002044	15-0259	W.LLOYD REFLECTIVE HEAT TRANSFER DUTY JACKET, AC5291120 SHERIFFS OFC. CLIP ON THIE W BUTTON HOLE	0100-5600-53330-LE	101.98
002720673	I15-002047	15-0259	TORRES TEXTDROP UNDERVEST S/S SHIRT, CORP CHEVRON, AC5291120 JOCO	0100-5600-53330-LE	119.97

002703922	I15-002054	15-0595	Part # BP455 NAV CSTM 00	0100-5600-53110-LE	4019.94
002703922	I15-002054	15-0595	Part # BP455 NAV CSTM 10	0100-5600-53110-LE	2189.97
002703922	I15-002054	15-0595	PART # BP455 NAV CSTM 20	0100-5600-53110-LE	2399.97
002703922	I15-002054	15-0595	PART # BY819 HI LITE BODY ARMOR	0100-5600-53110-LE	9408.00
002705696	I15-002206	15-0259	BLANKENSHIP DUTY JACKET, ZIPPERED SHIRT, CLIP ON TIE, TROP ZIP SHIRT	0100-5600-53330-LE	154.96
002726791	I15-002207	15-0259	MARTIN MONOGRAM SHIRTS CORPORAL CHEVON APPLIE WEDEL	0100-5600-53330-LE	69.98
002726816	I15-002208	15-0259	MONOGRAM NAMESTRIP, APPLIE	0100-5600-53330-LE	39.99
002738153	I15-002209	15-0259	HEMMING 2 CARGO PANTS	0100-5600-53330-LE	43.99
002737956	I15-002210	15-0259	Blanket PO for Clothing per Employee Uniform Allowance October 2014- September 2015 CORWIN	0100-5600-53330-LE	77.99
002738073	I15-002211	15-0259	HEMMING 2 CARGO PANTS	0100-5600-53330-LE	43.99
002729440	I15-002212	15-0259	ENSLEY 511 TAC LITE PANTS Top Dawg HD DVR Dash Cam	0100-5600-53330-LE	119.97
002758751	I15-002216	15-1049	Item# VE427 Top Dawg Dual Camera DVR Dash Cam	0100-5600-53910-LE	244.95
002758751	I15-002216	15-1049	Item# VE027 Blk Dash Cam	0100-5600-53910-LE	149.99

002758751	I15-002216	15-1049	Shipping (estimated cost) THARPE SHIRT, LEFT CHEST EMBROIDERY	0100-5600-53100-LE	15.00
002740125	I15-002362	15-1073	GARME BETHELL NAMESTRIP MONIGRAM, VEST, AC5291120 JOCO SHERIFFS OFC	0100-5600-53330-LE	33.99
002749034	I15-002363	15-1073	OK, SOCKS K CARTER GLOVE HEAT TRANSFER DUTY JACKET, ZIP SHIRTS, TECH SHIRT HAFAER LITE PANTS GONZALEZ	0100-5600-53330-LE	92.49
002748639	I15-002364	15-1073	JACKET, SHIRTS, SOCKS,	0100-5600-53330-LE	294.19
002747409	I15-002366	15-1073	TROUSERS BAKER SHIELD DUTY JACKET DUNLAP HEMMING	0100-5600-53330-LE	39.99
002749038	I15-002368	15-1073	CARGO PANTS SOCKS AND CARGO PANTS	0100-5600-53330-LE	198.22
002758345	I15-002369	15-1073	NEW HIRE PRE=SCREENIN G DRUG TEST	0100-5600-53330-LE	159.99
002755355	I15-002370	15-1073		0100-5600-53330-LE	131.97
002755326	I15-002371	15-1073		0100-5600-53330-LE	54.24
230750	I15-002021	15-0029		0100-5600-54000-LE	94.00
17556	I15-002215	15-0749	INMATE TRANSPORTATI ON MW 11111973	0100-5600-54000-LE	700.00

[VENDOR] 00796 : FAMILY MEDICINE
ASSOCIATES PA :

[VENDOR] 03634 : INMATE SERVICES CORP :

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO
 INC :

5035027	I15-002219	15-1056	BED COVER AND LABOR 2014 DODGE RAM 1500 CC 5.8 WIRELESS	0100-5600-54500-LE	944.43
5035028	I15-002220	15-0638	SPOTLIGHT	0100-5600-54500-LE	269.01

[VENDOR] 00670 : TERRY S TIRES :

1069126	I15-001903	15-0042	MOUNT AND BALANCE DISPOSAL FEE FRONT ALIGNMENT 2009 DODGE CHARGER LIC#1029647	0100-5600-54450-LE	115.00
1087441	I15-001904	15-0042	KENDA 205/75/15 TIRE PACKAGE BLANCE	0100-5600-54450-LE	72.81
1099588	I15-001905	15-0042	DISPOSAL FEE FLAT TIRE 7.50-15 TUBE SHOP LABOR	0100-5600-54450-LE	10.00
1087465	I15-002016	15-0042	TRAILER UNIT 659-	0100-5600-54450-LE	26.10

1087485	I15-002213	15-0042	WHITLOCK 2010 CHEV TAHOE LIC#1076071 BRAKE PADS BRAKE ROTORS FRONT BRAKE LABOR REAR BREAK LABOR unit 679 balance 4a wheel alignment	0100-5600-54450-LE	657.89
1087530	I15-002251	15-0042	BLACK DOGE TRUCK VIN#1517 STRIPES AND WARRANTY DODGE TRUCK VIN#0936 CRIME SCENE COMMAND BOX TRUCK VIN#5264	0100-5600-54450-LE	99.00

[VENDOR] 00964 : KMP GRAPHICS :

308734	I15-001902	15-0961	BLACK DOGE TRUCK VIN#1517 STRIPES AND WARRANTY	0100-5600-54500-LE	453.64
308740	I15-002058	15-0961	DODGE TRUCK VIN#0936 CRIME SCENE COMMAND BOX TRUCK VIN#5264	0100-5600-54500-LE	453.64
308743	I15-002074	15-0961	TRUCK VIN#5264	0100-5600-54500-LE	625.00

SHERIFF
EAVENSON
ROCKWALL,
TEXAS 75087

[VENDOR] 00021 : PACK N MAIL :	122831	I15-002050	15-0022	11/25/14	0100-5600-53100-LE	7.45
[VENDOR] 01134 001 : PUBLIC AGENCY TRAINING COUNCIL :	180785	I14-013670	14-3267	Kinesic Interview & Interrogation - Bennett	0100-5600-54110-LE	495.00
[VENDOR] 01968 001 : SOUTHERN TIRE MART :	54209686	I15-002365	15-0989	Tahoe Tires (4 sets) P265/60R17 Buy Board 387-10 Firehawk GT V Pursuit F023189	0100-5600-54450-LE	1877.76
[VENDOR] 00540 001 : XEROX CAPITAL :	077223718	I15-002361	15-1097	08/30-11/24/14 METER USAGE PRINT CHARGES	0100-5600-54000-LE	91.39
[VENDOR] 00615 003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5222133	I15-001907	15-0034	PADLOCK RESET COMBO W 3'SH 2' PADLOCK RESET COMBO W 3'SH	0100-5600-53300-LE	33.54
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	5222232	I15-002020	15-0034	paint mitt, rustpre spray gls wht r- oleum	0100-5600-53300-LE	37.80
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	83909	I15-001906	15-0041	FUEL STATEMENT THROUGH 11/24/14	0100-5600-53400-LE	23017.04
	83906	I15-002017	15-0041	2013 CHEVY TRUCK TAHOE LIC#1113399 FULL SERVICE 2011 FORD CROWN VIC LIC#1076073 OIL CHANGE	0100-5600-54500-LE	52.05
						34.75

84034	I15-002018	15-0041	2013 CHEV TRUCK TAHOE LIC#1113152 2011 FORD CROWN VIC LIC#1076073 UNIT 604 1FS PZ21 SHELL 2009 DODGE 5W20 CHARGER LIC#PFB477 OIL CHANGE 2013 CHEV TRUCK TAHOE LIC#1113394 OIL CHANGE 2007 CHEV SILVERADO LIC#AH86914 OIL CHANGE 2010 CHEV TRUCK TAHOE LIC#1076072 OIL CHANGE AND INSPECTION	0100-5600-54500-LE	52.05
84035	I15-002019	15-0041	2009 DODGE 5W20 CHARGER LIC#PFB477 OIL CHANGE 2013 CHEV TRUCK TAHOE LIC#1113394 OIL CHANGE 2007 CHEV SILVERADO LIC#AH86914 OIL CHANGE 2010 CHEV TRUCK TAHOE LIC#1076072 OIL CHANGE AND INSPECTION	0100-5600-54500-LE	39.75
84161	I15-002083	15-0041	2013 CHEV TRUCK TAHOE LIC#1113394 OIL CHANGE 2007 CHEV SILVERADO LIC#AH86914 OIL CHANGE 2010 CHEV TRUCK TAHOE LIC#1076072 OIL CHANGE AND INSPECTION	0100-5600-54500-LE	34.75
84119	I15-002086	15-0041	2013 CHEV TRUCK TAHOE LIC#1113394 OIL CHANGE 2007 CHEV SILVERADO LIC#AH86914 OIL CHANGE 2010 CHEV TRUCK TAHOE LIC#1076072 OIL CHANGE AND INSPECTION	0100-5600-54500-LE	52.05
84125	I15-002214	15-0041	2013 CHEV TRUCK TAHOE LIC#1113394 OIL CHANGE 2007 CHEV SILVERADO LIC#AH86914 OIL CHANGE 2010 CHEV TRUCK TAHOE LIC#1076072 OIL CHANGE AND INSPECTION	0100-5600-54500-LE	82.00
84275	I15-002372	15-0041	2013 CHEV TRUCK TAHOE LIC#1113394 OIL CHANGE 2007 CHEV SILVERADO LIC#AH86914 OIL CHANGE 2010 CHEV TRUCK TAHOE LIC#1076072 OIL CHANGE AND INSPECTION	0100-5600-54500-LE	74.50
	I15-002257		MEALS TRAINING WAXAHACHIE 120414	0100-5600-54110-LE	160.00
16163	I15-001951	15-0537	E WRINGHT-- TUNDRA BRAD BOLLIN UNIFORM BLACK, GREEN, CHARCOAL, AND SHAKI CLOTHES	0100-5600-53330-LE	31.99
16168	I15-002049	15-0537	REAR SHAFT KIT AND FULL SYNTHETIC GEAR OIL 75W- 90	0100-5600-53330-LE	279.95
5558	I15-002015	15-1031	REAR SHAFT KIT AND FULL SYNTHETIC GEAR OIL 75W- 90	0100-5600-54500-LE	530.43

[VENDOR] 4420 : GOODLOE :

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :

[VENDOR] 4445 : HOPPS AUTOMOTIVE AND
TOWING :

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	113014	I15-002217	15-0791	Blanket PO for Online Search Usage	0100-5600-54000-LE	110.00
				Contract Charge \$110.00 monthly		
				Online Search Usage Over Monthly Contract Charge	0100-5600-54000-LE	21.00
[VENDOR] 04042 001 : SUPREME INDIANA OPERATIONS :	2767382	I15-002013	15-0972	Installation of Radio/Backup Camera into Crime Scene Van	0100-5600-54500-LE	1712.75
				Installation of Equipment for Crime Scene Van	0100-5600-54500-LE	638.98
[VENDOR] 00683 010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	131788-	I15-002301		PUBLIC OFFICIALS LIABILITY LAW ENFORCEME	0100-5600-54060-LE	33306.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :						96,633.87
[DEPARTMENT] 5610 : SHERIFF - JAIL :						
[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :	J049868.10182.2	I15-001957		BLUE,C	0100-5610-54210-LE	98.98
[VENDOR] 02221 : QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC :	J049868.02221.1	I15-001945		BLUE,C	0100-5610-54210-LE	117.74
[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA :	J086498.01942.1	I15-001944		BLED SOE,T	0100-5610-54210-LE	176.83
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	J074921.03736.1	I15-001958		ESTRADA-GAYTON-		6.15
	J067149.03736.1	I15-001959		DILLES HAW, E Moore,F	0100-5610-54210-LE	43.30
	J067149.03736.2	I15-001960		MOORE,F	0100-5610-54210-LE	32.08
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	10.31.14 DIR BILL	I15-002001		LONG DISTANCE 10.31.14	0100-5610-54200-LE	100.99

[VENDOR] 01571 : CLEBURNE OBSTETRICS
AND GYNECOLOGY ASSOCIATES :

J080855.01571.6	I15-001919	BROWN,A	0100-5610-54210-LE	80.08
J080855.01571.7	I15-001924	BROWN,A	0100-5610-54210-LE	122.27
J078004.01571.2	I15-001925	CLASBY, L	0100-5610-54210-LE	500.13
J060406.01571.1	I15-001927	FULLER,G	0100-5610-54210-LE	178.14

[VENDOR] 00887 : LONESTAR RANCH AND
OUTDOORS :

3052258	I15-002029	BPR4ES SPARKPLUGS	0100-5610-53300-LE	8.20
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[VENDOR] 02663 : SOUTHWESTERN
CORRECTIONAL LLC :

NOV 2014 JAIL	I15-002367	NOV 2014 JAIL BILL JOCO MAN DAY	0100-5610-54790-LE	601482.71
NOV 2014 JAIL	I15-002367	NOV 2014 JOCO OVERNIGHTERS	0100-5610-54790-LE	72132.93
NOV 2014 JAIL	I15-002367	NOV 2014 ICE HOUSING	0100-5610-58300-LE	200659.20
NOV 2014 JAIL	I15-002367	NOV 2014 ICE TRANSPORTATI ON	0100-5610-58300-LE	114073.17
NOV 2014 JAIL	I15-002367	NOV 2014 ICE TRANSPORTATI ON-LAREDO	0100-5610-58300-LE	16107.07
NOV 2014 JAIL	I15-002367	NOV 2014 ICE MAN DAYS	0100-5610-58310-LE	1800.00
NOV 2014 JAIL	I15-002367	NOV 2014 TELEPHONE	0100-5610-54200-LE	-100.99

[VENDOR] 04097 : IHS PHARMACY
INDEPEDENT HEALTH SERVICES :

OCT2011-APR2012	I14-013673	OCT2011- APR2012 JOCO HOUSED IN BURNET CO	0100-5610-54210-LE	2906.45
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[VENDOR] 02664 : PRIORITY LOCK AND KEY :

41230	I15-002282	Master Lock key- able lock per phone quote	0100-5610-53300-LE	90.90
41230	I15-002282	Re-keying of Master Locks per phone quote	0100-5610-54000-LE	51.00
41230	I15-002282	trip charge to come to facility per phone quote	0100-5610-54000-LE	45.00

[VENDOR] 01976 : CLEBURNE ORTHOPEDICS
AND SPORTS MEDICINE CENTER :

J086498.4360.2	I15-001929	BLEDSOE,T	0100-5610-54210-LE	871.42
J086498.4360.3	I15-001935	BLEDSOE,T ESTRADA	0100-5610-54210-LE	92.22
J074921.4360.4	I15-001936	DILLESBROW, E	0100-5610-54210-LE	89.82
J072832.4360.1	I15-001937	KIRBY, R	0100-5610-54210-LE	573.64

[VENDOR] 00700 : HARVEY DAVID LEE DBA
ECONOMY LOCK & KEY :

599	I15-001908	SERVICE FEE TO COME TO JAIL PER PHONE QUOTE	0100-5610-54000-LE	45.00
599	I15-001908	OFFICE DOOR KEYS MADE PER PHONE QUOTE	0100-5610-54000-LE	10.00

[VENDOR] 04134 : MILAM MARY MD PA :

J049868.04134.8	I15-001941	BLUE,C	0100-5610-54210-LE	42.36
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[VENDOR] 04170 : JEFFERSON COUNTY :

12/01/2014	I15-002281	11/01-30/2014 TOTAL AMOUNT OF DAYS FOR JOHNSON COUNTY 493 RATE PER INMATE DAY	0100-5610-54790-LE	21692.00
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[VENDOR] 00577|001 : TEXAS HEALTH HARRIS
METHODIST CLEBURNE :

J004259.3815.1	I15-001404	MASON,L	0100-5610-54210-LE	737.85
J086498.3815.1	I15-001948	BLEDSOE,T	0100-5610-54210-LE	3373.83
J080855.3815.2	I15-001952	BROWN,A	0100-5610-54210-LE	56.04
J078004.3815.2	I15-001954	CLASBY,L	0100-5610-54210-LE	2905.50
J052257.3815.1	I15-001955	LOEWEN,D	0100-5610-54210-LE	870.48
J091267.3815.3	I15-001956	NEWLAND,L	0100-5610-54210-LE	1069.73

[VENDOR] 4257 : SHRED-IT :

9404529876	I15-002373	NOV 2614 SERVICE ORDER 8013154537	0100-5610-54000-LE	40.00
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[VENDOR] 4214 : CLEBURNE PATHOLOGY, PA :
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :

J078004.04214.1	I15-001938	CLASBY, L	0100-5610-54210-LE	165.46
				1,043,347.68

737690422001	I15-002106	15-0664	Office Depot® Brand 30% Recycled Large Monthly Desk Pad Calendar, 22" x 17", January- December 2015 (0684254) Office Depot® Brand Weekly/Monthly Planner With Hourly Appointments, 8 1/2" x 11", 30% Recycled, 30% Recycled, Gray, January?Decembe r 2015 (0684236) Office Depot® Brand Desk Pad Calendar Refill, 3 1/2" x 6", January- December 2015 (0906203)	0100-5900-53110-AJ	21.42
737690422001	I15-002106	15-0664	Office Depot® Brand Desk Pad Calendar Refill, 3 1/2" x 6", January- December 2015 (0906203)	0100-5900-53110-AJ	61.20
737691231001	I15-002107	15-0664	AT-A-GLANCE® 18-Month Academic Monthly Planner, 9" x 11", 30% Recycled, Black, July 2014?December 2015 (0214553)	0100-5900-53110-AJ	0.84
737691233001	I15-002108	15-0664	CONFERENCE MONT TX MEALS&HOTEL	0100-5900-53110-AJ	12.92
013015STAPLES	I15-001834			0100-5900-54100-AJ	507.00
[VENDOR] 4570 : STAPLES :					2,366.83
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :					
[DEPARTMENT] 6430 : MEDICAL EXAMINER :					
8723178261X111414	I15-002249		10/07-11/06/14 MEDICAL EXAMINER	0100-6430-54200-PH	121.75

[VENDOR] 4570 : STAPLES :
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :
[DEPARTMENT] 6430 : MEDICAL EXAMINER :
[VENDOR] 00743|003 : AT&T MOBILITY :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS

INC. :

[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :

11.24.14FUEL BILL

I15-001988

FUEL
STATEMENT
THROUGH
11/24/14 0100-6430-53400-PH

270.31
392.06

[DEPARTMENT] 6600 : HAM CREEK PARK :

[VENDOR] 00519 : LOWE'S BUSINESS
ACCOUNT :

01106
01592

I15-002082
I15-002284

OUTLET PLUGS
STRUCTURAL
FOAM
LIGHT SET

29.62
34.16

[VENDOR] 02872 : ROWLETT HARDWARE :
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :

A83752

I15-001997

CONCRETE

39.27
103.05

[DEPARTMENT] 6650 : CO EXTENSION :

[VENDOR] 03687 : GREER :

R112114GREER

I15-002360

MEALS,PARKING
&RENTAL SCOTT
LA 112114 0100-6650-54100-CN

181.12

wire ties

[VENDOR] 01596 : OFFICE DEPOT :

741511824001
741509044001
741509044001
741509044001
741509044001
741509044001

15-0985
15-0985
15-0985
15-0985
15-0985
15-0985

- Office Depot
Order 741511824-
001
ink pens
parchment paper
batteries
copy paper
toner
pens

6.85
1.87
7.99
11.00
36.45
132.09

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS

INC. :

[DEPARTMENT] Total : 6650 : CO EXTENSION :

[FUND] Total : 0100 : GENERAL FUND :

[FUND] 0120 : JURY :

11.24.14FUEL BILL

I15-001988

FUEL
STATEMENT
THROUGH
11/24/14 0100-6650-53400-CN

0.00
388.75
1,569,622.56

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :

IPW Preserve 845-
64X-ODP (HP
CC364X)
Remanufactured
High-Yield Black
Toner Cartridge
Entered Item #
229455 0120-5100-53110-AJ 267.02
Tombow® Mono®
Correction Tape In
Retro Colors,
Single Line, 394",
Blueberry / Grape /
Tangerine /
Watermelon
Applicators, Pack
Of 4

[VENDOR] 01596 : OFFICE DEPOT :

739501606001 15-001865 15-0854

739501606001 15-001865 15-0854

Entered Item # 369589 0120-5100-53110-AJ 10.60
Fiskars® 30%
Recycled
Cuts+More?
Scissors

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :

[FUND] Total : 0120 : JURY :

739501606001 15-001865 15-0854 6.80
692439 0120-5100-53110-AJ 284.42
284.42

[FUND] 0140 : LAW LIBRARY :

[DEPARTMENT] 4400 : LAW LIBRARY :

[VENDOR] 00570 : WEST GROUP PAYMENT
CENTER :

830658997 15-001986 10/01-31/14 0140-4400-53120-GG 260.00
830606386 15-001987 10/01-31/14 0140-4400-53120-GG 1116.00
830702738 15-001992 10/05-11/04/14 0140-4400-53120-GG 2143.42
3,519.42
3,519.42

[DEPARTMENT] Total : 4400 : LAW LIBRARY :

[FUND] Total : 0140 : LAW LIBRARY :

[FUND] 0150 : ROAD & BRIDGE PCT#1 :

[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC

0709-172088 15-002061 15-0044 QUAD LIGHT 0150-6120-54500-HS 37.48
0709-171838 15-002062 15-0044 COUPLER 0150-6120-54500-HS 27.96

[VENDOR] 00232 : TRINITY MATERIALS INC :	7140 386674	I15-001994	15-0097	3/8" PEA GRAVEL	0150-6120-53340-HS	900.80
	7140 386242	I15-002059	15-0097	3/8" PEA GRAVEL	0150-6120-53340-HS	542.16
	7140 386464	I15-002060	15-0097	3/8" PEA GRAVEL	0150-6120-53340-HS	527.60
	7140 386861	I15-002080	15-0097	3/8" PEA GRAVEL	0150-6120-53340-HS	356.24
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	9233	I15-001856	15-0021	FITTING CUT AND CRIMP	0150-6120-54500-HS	122.36
[VENDOR] 00432 : LAIRD PLASTIC :	4447172	I15-002333	15-0997	30"x150' WHITE SIGN VINYL	0150-6120-53360-HS	580.00
	4447172	I15-002333	15-0997	FREIGHT Cust. No.60947 Order No.5587297	0150-6120-53360-HS	50.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	10.31.14 DIR BILL	I15-002001		LONG DISTANCE 10.31.14	0150-6120-54200-HS	1.12
[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE122912	I15-001998	15-0018	DRILL BIT	0150-6120-53300-HS	48.16
	TXCLE122987	I15-002063	15-0018	FITTING	0150-6120-53300-HS	14.27
	TXCLE123009	I15-002073	15-0018	FITTING	0150-6120-53300-HS	61.50
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	51032511	I15-002075	15-0013	IND HIGH PRES IND ACETYLENE	0150-6120-54640-HS	210.00
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	21348	I15-002290	15-0085	TIRE REPAIR BRASS VALVE	0150-6120-54450-HS	20.00
	21354	I15-002302	15-0085	STEM TIRE REPAIR	0150-6120-54450-HS	21.47
[VENDOR] 00009 : NAPA AUTO PARTS :	232215	I15-001857	15-0043	CONNECTOR LUGS SOLDER BUTUNE	0150-6120-54500-HS	112.85
	232415	I15-001995	15-0043	TUBING AND FITTING	0150-6120-54500-HS	9.62
[VENDOR] 02872 : ROWLETT HARDWARE :	A83659	I15-001841	15-0052	PAINT ENAMEL GLOSS WHITE	0150-6120-53360-HS	65.44
	A83661	I15-001842	15-0052	PAINT BRUSH SPRAY PAINT	0150-6120-53360-HS	6.99

B81932 I15-001996 15-0051 SMALL ROPE 0150-6120-53300-HS 3.00

33669905 I15-001999 15-0082 11/08-12/06/14 2744 W FM 4 0150-6120-53350-HS 47.24

629-32957 I15-001993 15-0887 235/85R/16 #189-633 PRICES PER DONNIE & ST CONTRACT #7623, EXP 12/31/2014 0150-6120-54450-HS 479.84

629-32957 I15-001993 15-0887 245/75R/17 265/75R/16 UNIROYAL #90382 0150-6120-54450-HS 115.94

629-32957 I15-001993 15-0887 SILICONE JB WELD 0160-6130-53300-HS 431.43

2152-356840 I15-002177 15-0199 D Rock #5 12 Miles NC RFB 2014-418 C/C 8/8/2014 EXP. 9/30/2015 0160-6130-53340-HS 4,793.47

61180450 I15-001972 15-0569 D Rock #5 12 Miles NC RFB 2014-418 C/C 8/8/2014 EXP. 9/30/2015 0160-6130-53340-HS 1211.76

61186248 I15-002068 15-0569 D Rock #5 12 Miles NC RFB 2014-418 C/C 8/8/2014 EXP. 9/30/2015 0160-6130-53340-HS 1181.16

61186247 I15-002069 15-0569 Grader Blades Eq #s 1, 106 0160-6130-54500-HS 393.98

10260553 I15-002057 15-0886 15-1022 Jeans 0160-6130-53330-HS 160.00

6565 I15-001982 15-1022 15-1022 Boots 0160-6130-53330-HS 140.00

[VENDOR] 00572 : WATSON & SON INC :

[VENDOR] 4526 : GCR TIRES AND SERVICE :

[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :

[FUND] 0160 : ROAD & BRIDGE PCT#2 :
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :

[VENDOR] 00305 : ROMCO EQUIPMENT CO :

[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :

[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :	9114	115-001926	15-0761	Embroidery on work shirts, PCT 2 County Seal	0160-6130-53330-HS	315.00
[VENDOR] 02763 : AUTOZONE INC. :	7219627808	115-001932	15-0142	BOLT EXTRACTOR SET SLIP JOINT WD-40	0160-6130-53300-HS	54.72
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	10.31.14 DIR BILL	115-002001		LONG DISTANCE 10.31.14	0160-6130-54200-HS	0.29
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	43604B 43616B 43616B	115-001846 115-001922 115-001922	15-0999 15-1001 15-1001	Cooling fan clutch Eq #15 Tensioner Eq #15 Antifreeze	0160-6130-54500-HS 0160-6130-54500-HS 0160-6130-53300-HS	367.89 207.06 8.36
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01732	115-002065	15-0822	BATTERY SCREWS	0160-6130-53300-HS	114.52
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	305295	115-002006	15-1018	Battery for Sign	0160-6130-53360-HS	15.50
[VENDOR] 00017 : LAMBERT OIL :	104234	115-002325	15-0196	2000 GALLONS FUEL	0160-6130-53400-HS	4483.00
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	230969 230995 230990 231005 231013 231059	115-001847 115-001963 115-002003 115-002005 115-002066 115-002347	15-0194 15-0195 15-0194 15-0195 15-0195 15-0195	FILTERS LATCH EZ OUT LOCTITE BLUE PEN PREMIXED FLEET 50 DRILL BRT 10X1.5MM TAP PLUG TAP	0160-6130-54500-HS 0160-6130-53300-HS 0160-6130-54500-HS 0160-6130-53300-HS 0160-6130-53300-HS 0160-6130-53300-HS	26.77 25.80 63.48 20.90 13.38 12.17
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	5034954	115-002004	15-1021	Emergency Flashing Sign	0160-6130-53360-HS	35.68
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	281007	115-002133	15-0197	12/01/14 3425 CR 920	0160-6130-54400-HS	25.00

[VENDOR] 00219|001 : MHC KENWORTH
FORT WORTH :

T00615600571589	I15-002346	15-1088	EQ#9 Blower motor	0160-6130-54500-HS	98.40
T00615600571589	I15-002346	15-1088	Fans	0160-6130-54500-HS	39.04
T00615600571589	I15-002346	15-1088	Hood Latch	0160-6130-54500-HS	82.78

[VENDOR] 00615|001 : MCCOY'S BUILDING
SUPPLY CENTER 52 :

5222253	I15-002007	15-1017	Solar Panel for a sign	0160-6130-53360-HS	147.73
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[VENDOR] 00952|001 : SOUTHWEST
INTERNATIONAL TRUCKS INC :

FP230415	I15-002067	15-1020	2003 Gasket 4H610373 Eq #5	0160-6130-54500-HS	9.21
FP230415	I15-002067	15-1020	Bolts Eq# 5	0160-6130-54500-HS	11.88

[VENDOR] 4716 : JOHNNY MILLER :

100	I15-001845	15-0683	2 x 4.6 Window Materials to dress out window	0160-6130-53520-HS	500.00
100	I15-001845	15-0683	Labor	0160-6130-53520-HS	300.00
100	I15-001845	15-0683		0160-6130-53520-HS	600.00

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

11,439.45
11,439.45

[FUND] 0170 : ROAD & BRIDGE PCT#3 :
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :
[VENDOR] 00622 : UNITED COOPERATIVE
SERVICES :

124933-XXX 11/14	I15-002195	10/24-11/24/14 10420 E FM 917	Hydraulic filler Element # VOE 12743408 for MG56	0170-6140-54400-HS	1187.92
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[VENDOR] 00305 : ROMCO EQUIPMENT CO :

10260586	I15-002104	15-0901		0170-6140-54500-HS	106.77
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[VENDOR] 00015 : HUNDLEY ENTERPRISES
INC :

9220	I15-001843	15-0189	HOSE END WIRE HOSE CUT AND CRIMP	0170-6140-54500-HS	21.66
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[VENDOR] 00354 : OGBURN S BRAKE AND
EQUIPMENT CO INC :

216881	I15-002071	15-0187	CAMSHAFT SPICER CAM KIT TRAILER WHEEL	0170-6140-54500-HS	99.59
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[VENDOR] 00705 : DEPARTMENT OF
INFORMATION RESOURCES :

10.31.14 DIR BILL	I15-002001		LONG DISTANCE 10.31.14	0170-6140-54200-HS	0.29
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[VENDOR] 00793 : FASTENAL COMPANY :

TXMAN80127	I15-001967	15-0185	FITTING	0170-6140-53300-HS	30.27
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[VENDOR] 03060 : RATTLER ROCK INC CORP :	106926	I15-002381	15-0934	Road Base RFB 2014-418 Road Base RFB 2014-418 C/C 8/8/2014 EXP.9/30/2015	0170-6140-53340-HS	916.55
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	107039	I15-002398	15-1028		0170-6140-53340-HS	770.07
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	51090928	I15-002223	15-0685	10/20-11/20/14	0170-6140-54000-HS	131.55
[VENDOR] 00009 : NAPA AUTO PARTS :	20716 12/01-31/14	I15-001965	15-0301	12/01-31/14	0170-6140-54400-HS	320.00
	040448	I15-002289	15-1071	Oil Filter #7746XD for Unit 26	0170-6140-54500-HS	38.66
	040448	I15-002289	15-1071	Air Filter # 9088 for Unit 26	0170-6140-54500-HS	67.53
	040448	I15-002289	15-1071	Cab Air Filter # 4316 for Unit 26	0170-6140-54500-HS	19.84
	040448	I15-002289	15-1071	Oil Filter # 1792XE for Units 27 and 28	0170-6140-54500-HS	50.24
	040448	I15-002289	15-1071	Fuel Filter # 3674 for Units 27 and 28	0170-6140-54500-HS	27.06
	040448	I15-002289	15-1071	Fuel Filter #3116 for Units 27 and 28	0170-6140-54500-HS	38.34
	040448	I15-002289	15-1071	Oil Filter # 7312 for Unit 74	0170-6140-54500-HS	19.15
	040448	I15-002289	15-1071	Fuel Filter # 3899 for Unit 74	0170-6140-54500-HS	54.13
	040448	I15-002289	15-1071	Air Filter # 2731 for Unit 74	0170-6140-54500-HS	47.26
	040447	I15-002296		CREDIT FILTERS	0170-6140-54500-HS	-68.14
[VENDOR] 00295 : RUNNELS GLASS CO :	90271	I15-001968	15-1015	Glass for Drivers side for Unit 11	0170-6140-54500-HS	95.00
[VENDOR] 00670 : TERRY S TIRES :	1087471	I15-002070	15-0191	MOUNT TIRE	0170-6140-54450-HS	30.00
[VENDOR] 00572 : WATSON & SON INC :	33669932	I15-001984	15-0725	11/08-12/06/14 10420 FM 917	0170-6140-54000-HS	119.12

[VENDOR] 00964 : KMP GRAPHICS :

308728	I15-001966	15-0988	0170-6140-53360-HS	204.00
308728	I15-001966	15-0988	0170-6140-53360-HS	204.00
308728	I15-001966	15-0988	0170-6140-53360-HS	102.00

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

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

3896	I15-002114	15-0894	0180-6150-53330-HS	141.00
3896	I15-002114	15-0894	0180-6150-53330-HS	102.00
3896	I15-002114	15-0894	0180-6150-53330-HS	312.00
3896	I15-002114	15-0894	0180-6150-53330-HS	117.00

[VENDOR] 00782 : CERTIFIED LABORATORIES :

1720073	I15-002099	15-0161	0180-6150-53400-HS	246.90
1723499	I15-002285	15-0161	0180-6150-53400-HS	312.57

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :

103740-XXX	10/14	10/12-11/12/14	0180-6150-54400-HS	364.57
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[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :

0709-173677	I15-002112	15-1055	0180-6150-54500-HS	222.24
0709-173798	I15-002233	15-0171	0180-6150-53300-HS	64.04

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :

61186249	I15-002180	15-0899	0180-6150-53340-HS	190.91
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[VENDOR] 00246 : ARNOLD CRUSH STONE INC. :	228225	I15-002173	15-0156	Tan Flex base, Grade 2,	0180-6150-53340-HS	1367.14
[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :	28773	I15-002113	15-0998	CRS-2 RFB 2014-422 C/C 11/20/2014 EXP. 11/20/2015	0180-6150-53340-HS	3551.64
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 10/14	I15-002181		10/16-11/17/14 4300 E FM 4	0180-6150-54400-HS	99.07
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	10.31.14 DIR BILL	I15-002001		LONG DISTANCE 10.31.14	0180-6150-54200-HS	1.65
[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5222105	I15-002110	15-0824	BRASS FITTING WIRE FLUSH SWITCH BOX	0180-6150-53300-HS	8.58
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	5222230	I15-002111	15-0824	PLUG	0180-6150-53300-HS	25.34
[VENDOR] 00961 : CACTUS JACK S BOOT COUNTRY :	1460 12/14	I15-002072	15-0160	12/01-31/14	0180-6150-54400-HS	185.20
[VENDOR] 00017 : LAMBERT OIL :	130229	I15-002087	15-0825	Work boots for Dwayne Morton	0180-6150-53330-HS	110.00
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	104116	I15-002103	15-0167	DELO OIL 12 CASES	0180-6150-53400-HS	500.40
[VENDOR] 02262 : CONTECH CONSTRUCTION PRODUCTS INC. :	345793	I15-002090	15-0164	CYLINDERS OXYGEN ACETYLENE	0180-6150-54640-HS	51.09
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	IN00148067	I15-002098	15-0867	42" x 30' x 14 gage culvert	0180-6150-53320-HS	1701.00
	IN00148067	I15-002098	15-0867	30" x 26' x 14 gage culvert	0180-6150-53320-HS	421.20
	IN00148067	I15-002098	15-0867	Freight/shipping	0180-6150-53320-HS	200.00
	018602	I15-002115	15-0172	Gas inspections	0180-6150-54500-HS	39.75
	018606	I15-002116	15-0172	Gas inspections	0180-6150-54500-HS	39.75

[VENDOR]	1087291	I15-002117	15-0698	FLAT REPAIR AND SERVICE CALL	0180-6150-54450-HS	108.00
[VENDOR] 00670 : TERRY S TIRES :						
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	280399	I15-002105	15-0178	11/19/14 4300 E FM 4	0180-6150-53500-HS	25.00
[VENDOR] 03104 001 : IESI TURKEY CREEK LANDFILL :	1201831524	I15-002357	15-0173	NOVEMBER 2014 to haul trees, limbs, brush, etc	0180-6150-54000-HS	293.03
[VENDOR] 4320 : WOODARDS MOBIL HYDRAULIC SERVICE :	10095	I15-002310	15-1057	B-21/High roller Replace PTO pump with used one from PCT 4 G-7/Cat backhoe	0180-6150-54500-HS	225.00
	10095	I15-002310	15-1057	reseal cylinder (labor)	0180-6150-54500-HS	337.50
	10095	I15-002310	15-1057	G-7/Cat backhoe seal kit	0180-6150-54500-HS	253.35
	10095	I15-002310	15-1057	D-7/ John Deere Tilt cylinder reseal D-7/John Deere	0180-6150-54500-HS	337.50
	10095	I15-002310	15-1057	reseal kit	0180-6150-54500-HS	125.00
[VENDOR] 4526 : GCR TIRES AND SERVICE :	629-32955	I15-002101	15-0709	225/75R17 - Firestone TransForce AT 10 ply for C-26 Per Quote	0180-6150-54450-HS	880.98
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :						12,960.40
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :						12,960.40
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :						
[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :						
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01683	I15-002084	15-0243	WIRE HOOKS POWER GRAB	0190-5200-53520-GG	34.08
	02473 12/03/14	I15-002378	15-0243	TOP LUMBER	0190-5200-53520-GG	30.22

[VENDOR] 01596 : OFFICE DEPOT :	740923778001	I15-002118	15-0928	751169 - Betco heavy-duty bowl cleaner, 1-quart, pack of 6	0190-5200-53350-GG	154.90
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :	8940	I15-002122	15-0111	SERVICE CALL LABOR	0190-5200-53520-GG	160.00
[VENDOR] 4561 : METROPLEX BATTERY INC :	131049	I15-002230	15-0710	12V92F PowerSafe battery Battery sales fee - cores to be pickedup	0190-5200-53520-GG	3185.60
[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :						24.00
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :						3,588.80
[VENDOR] 02872 : ROWLETT HARDWARE :	A83632	I15-001853	15-0252	RECIP BLADE	0190-5210-53520-GG	14.38
	B82485	I15-002232	15-0252	SINGLE CUT	0190-5210-53520-GG	2.58
[VENDOR] 00715 001 : CITY OF CLEBURNE :	20-0130-00 11/14	I15-002237		10/20-11/21/14 1 N MAIN ST	0190-5210-54400-GG	166.46
	20-1490-00 11/14	I15-002238		103 S MILL ST	0190-5210-54400-GG	41.85
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201813652	I15-002394	15-0322	12/01-31/14 1 N MAIN ST	0190-5210-54400-GG	284.22
[VENDOR] 4481 : SOLAR SUPPLY INC. :	1616597	I15-001854	15-0211	ADJ PRESSURE SW	0190-5210-53520-GG	18.05
	1616686	I15-002231	15-0211	75VA TRANSF	0190-5210-53520-GG	27.10
[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :						554.64
[DEPARTMENT] 5220 : BLDG MAINT - GUINN :						
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :	8892	I15-002120	15-0113	MACH 1 REPAIR	0190-5220-53520-GG	200.00
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201813821	I15-002395	15-0320	12/01-31/14 204 S BUFFALO	0190-5220-54400-GG	343.66
[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :						543.66
[DEPARTMENT] 5222 : BLDG MAINT - JP#1 BLDG :						

[VENDOR] 04021 : DUGGER ELECTRIC :
 [DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1 BLDG :
 :
 Remove and replace 4 250W metal halide bulbs and ballasts at JP 1 parking lot; proposal attached. 0190-5222-53520-GG
 15-0511 15-002123 26746 595.62
 595.62

[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :
 [VENDOR] 01491 : ATMOS ENERGY :
 11/06-11/21/14 206 N BAUGH 0190-5230-54400-GG
 15-002245 4008297594 11/14 331.15

[VENDOR] 00726 : SPARKLETTS: DS WATERS OF AMERICA :
 WHITE ROOM TEMP AND COLD COOLER RENTAL 0190-5230-54400-GG
 15-0209 15-002234 3645808 112914 11.00

[VENDOR] 00288 : ALVARADO CITY OF :
 [DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB :
 10/15-11/15/14 117 S FRIOU 0190-5230-54400-GG
 15-0070 15-002247 02-15200-00 10/14 153.79
 495.94

[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :
 [VENDOR] 00561 : CULLIGAN :
 12/01-31/14 0190-5240-54400-GG
 15-0070 15-002091 862726 43.17

[VENDOR] 00573 : WASTE MANAGEMENT :
 [DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :
 DECEMBER 2014 0190-5240-54400-GG
 15-0206 15-002126 2169305-2165-5 174.00
 217.17

[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :
 [VENDOR] 00228 : TXU ENERGY :
 10/16-11/13/14 1102 E KILPATRICK 0190-5250-54400-GG
 15-002143 055551340725 152.90

[VENDOR] 00695 : CLEBURNE GLASS CO :	35837	I15-001964	15-0400	Store front door and frame with glass insert, continuous hinge, electric strike, panic bar (complete details in quote)for replacement of the Sheriff's department deputy entry door at the back. Replaces PO 14-3847 per Randy; door has not yet arrived.	0190-5250-53520-GG	3995.00
[VENDOR] 00572 : WATSON & SON INC :	33669908	I15-002088	15-0205	11/08-12/06/14 1102 KILPATRICK	0190-5250-53520-GG	17.96
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201813657	I15-002396	15-0319	12/01-31/14 1102 E KILPATRICK	0190-5250-54400-GG	284.22
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :						4,450.08
[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :						
[VENDOR] 00228 : TXU ENERGY :	055726334322	I15-002236		10/22-11/19/14 116 S MILL	0190-5270-54400-GG	31.70
[VENDOR] 00715]001 : CITY OF CLEBURNE :	20-1470-00 11/14	I15-002239		10/20-11/21/14 116 S MILL ST	0190-5270-54400-GG	41.82
[DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST :	20-1480-00 11/14	I15-002240		10/20-11/21/14 116 S MILL ST	0190-5270-54400-GG	46.75
[DEPARTMENT] 5290 : BLDG MAINT - 425 W. CHAMBERS :						120.27
[VENDOR] 00726 : SPARKLETT'S DS WATERS OF AMERICA :	12837781 111514	I15-002051	15-0266	WATER 5 GALLON	0190-5290-54400-GG	122.31
[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	8103876416	I15-002121	15-0212	12/01/14-02/28/15	0190-5290-53520-GG	795.00

[VENDOR] 00715 001 : CITY OF CLEBURNE :	14-1970-07 11/14	115-002241	10/20-11/21/14 405 W CHAMBERS	0190-5290-54400-GG	175.35
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1201813619	115-002397	12/01-31/14 103 S WALNUT	0190-5290-54400-GG	216.37
[VENDOR] 4594 : MP2 ENERGY TEXAS LLC :	1057120	115-002246	10/20-11/18/2014 425 W CHAMBERS	0190-5290-54400-GG	2355.70
[DEPARTMENT] Total : 5290 : BLDG MAINT - 425 W. CHAMBERS :					3,664.73
[DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN :					
[VENDOR] 00715 001 : CITY OF CLEBURNE :	20-0150-00 11/14	115-002242	10/20-11/21/14 102 S MAIN ST	0190-5340-54400-GG	72.26
[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN :			115 W CHAMBERS	0190-5340-54400-GG	38.30
[FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS :	20-0170-00 11/14	115-002243	10/20-11/21/14 112 S MAIN	0190-5340-54400-GG	22.53
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :	20-0180-00 11/14	115-002244			133.09
[DEPARTMENT] 5980 : JJAEP :					14,364.00
[VENDOR] 02004 : NATHAN BROWN :	NOV BILLING	115-002205	GENERAL TRAINING 112514	0330-5980-54000-AJ	120.00
[VENDOR] 00693 : CISD CHILD NUTRITION :	MATH TUTORING	115-002222	Bulk PO for math tutoring	0330-5980-54000-AJ	1325.00
[DEPARTMENT] Total : 5980 : JJAEP :	NOV LUNCHES	115-002221	PICK UP IRVING NOV LUNCHES	0330-5980-53390-AJ	144.00
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :					1,589.00
[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :					1,589.00
[DEPARTMENT] 4570 : J P 3 :					
[VENDOR] 00743 003 : AT&T MOBILITY :	7016377481X111414	115-002248	10/07-11/06/14 JP#3	0380-4570-54200-AJ	58.85

[DEPARTMENT] Total : 4570 : J P 3 :
 [FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 --
 TECHNOLOGY :

58.85
 58.85

[FUND] 0750 : EQUIPMENT PURCHASE :
 [DEPARTMENT] 4070 : PUBLIC WORKS :

[VENDOR] 4718 : SILSBEE FORD INC. :

79223F	I15-001962	15-0728	2014 Ford F150 Supercab 4x2 SWB Delivery	0750-4070-56530-GG	19392.00
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[DEPARTMENT] Total : 4070 : PUBLIC WORKS :

79223F	I15-001962	15-0728	Buy Board 430-13	0750-4070-56530-GG	350.00
					19,742.00

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00716 : DELL MARKETING L P :
 [DEPARTMENT] Total : 4090 : INFORMATION
 TECHNOLOGY :

XJKFPC1X1	I15-002040	15-0700	Dell Precision M3800	0750-4090-56510-GG	4924.02
					4,924.02

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 4687 : DODGE CITY OF MCKINNEY :

4J421510	I15-001953	15-0075	2014 RAM 1500 Crew Cab 4x4 SSV with Accessories	0750-5600-56530-LE	28286.16
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[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :

					28,286.16
					52,952.18

[FUND] Total : 0750 : EQUIPMENT PURCHASE :

[FUND] 0970 : FEE OFFICERS :

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [VENDOR] 00395 : PERDUE BRANDON FIELDER
 COLLINS AND MOTT :

11/01-30/14 F/SO	I15-002384	11/01-30/14 F/SO		0970-0000-21610-00	1420.00
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[VENDOR] 03229 : CENTRAL ADOPTION
 REGISTRY :

11/01-31/14 CERT	I15-002386	11/01-31/14 CERT		0970-0000-21600-00	30.00
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[VENDOR] 01825 : JOHNSON COUNTY CSCD :

F40772 11/26/14	I15-002385		REFUND RIOJAS C	0970-0000-21620-00	45.00
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[VENDOR] 4294.138 : PARKER BRYAN
 NEWTON :

REFUND 99642	I15-001985		CAUSE 99642 OVERPAYMENT	0970-0000-21131-00	321.00
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[VENDOR] 4294.139 : DFW WASTE OIL SERVICE INC :	082058 REFUND	115-002141	REFUND CASE 99285 RECEIPT 082058	0970-0000-21131-00	750.00
[VENDOR] 4294.140 : AMERICAN MOVING AND STORAGE :	99797	115-002157	REFUND OVERPAYMENT	0970-0000-21131-00	550.00
[VENDOR] 4294.141 : KATHY HERRERA - REPUBLIC SERVICES :	99181	115-002159	OVERPAYMENT OF FINE	0970-0000-21131-00	3445.00
[VENDOR] 4294.142 : PAUL CLAYTON ATTY AT LAW :	201406282 12/02/14	115-002382	REFUND CIVIL FEES	0970-0000-21620-00	265.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					6,826.00
[FUND] Total : 0970 : FEE OFFICERS :					6,826.00
[FUND] 1110 : S.T.O.P. -- OPERATIONS :					
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :					
[VENDOR] 00123 : SPRINT :	822635690-068	115-002010	10/17-11/16/14	1110-6800-54200-LE	80.56
[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :	2227511-00 2227511-00	115-001875 115-001875	N11086 Hidden Hinge Cover 10x8x7 JP108 Steel Plate	1110-6800-59160-LE 1110-6800-59160-LE	51.05 5.95
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	10.31.14 DIR BILL	115-002001	LONG DISTANCE 10.31.14	1110-6800-54200-LE	3.08
[VENDOR] 01596 : OFFICE DEPOT :	739202691001	115-001849	Item #159661 8GB SanDisk USB 2.0 Flash Drive	1110-6800-53110-LE	74.95
[VENDOR] 03556 : THE PINES PET PAMPERING :	739202692001	115-001850	Item #915113 At A Glance 11x8.5 2015 Calendar	1110-6800-53110-LE	34.00
[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST :	11/14/2014 DECEMBER 2014	115-001848 115-002008	Health Conditioning & Medical Treatments	1110-6800-59140-LE	167.00
			15-0296 DECEMBER 2014	1110-6800-54510-LE	200.00

[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	15086	115-002048	15-0958	Round Self-Inking Notary Stamp for Renae Fruin Commission Expiring 09/28/2018	1110-6800-53110-LE	32.08
[VENDOR] 00888 : LILLY DONNA :	11/07-26/14 DL	115-002197	15-0741	11/07-26/14 Janitorial Services	1110-6800-53370-LE	300.00
[VENDOR] 00187 008 : AT AND T :	817558-2667 10/14	115-002046	15-1033	10/17-11/16/14 STOP	1110-6800-54200-LE	363.86
[VENDOR] 00187 011 : AT AND T :	817558-2667 11/14	115-002198	15-0707	11/17-12/16/14 STOP	1110-6800-54200-LE	359.42
[VENDOR] 00743 003 : AT&T MOBILITY :	7251703984X111414	115-002009	15-0707	10/07-11/06/14 STOP	1110-6800-54200-LE	1111.80
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.14 BPT FUEL	115-002030	15-0752	Blanket PO for Fuel in Fleet Vehicles 11.24.14 FUEL BILL	1110-6800-53400-LE	1792.53
[VENDOR] 4674 : MAIN STREET ELITE AUTOMOTIVE REPAIR LLC :	931	115-001876	15-0263	OIL CHANGE	1110-6800-54500-LE	83.00
	977	115-001877	15-0263	OIL CHANGE BATTERY	1110-6800-54500-LE	25.90
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :	740	115-002235	15-0263	SERVICED	1110-6800-54500-LE	392.50
[FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :						5,077.68
[FUND] 7040 : ALVARADO SUB-COURTHOUSE :						5,077.68
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :						
[VENDOR] 01596 : OFFICE DEPOT :	177596	115-002327	15-0459	Desk Chair-Global 5450-3 Truform Ebony Deliver to New Courthouse	7040-5100-53110-GG	915.09
	177596	115-002327	15-0459	Installation	7040-5100-53110-GG	90.00
[VENDOR] 00396 : PETE DURANT & ASSOCIATES, INC. :	DRAW 11R 10/31/14	115-002267		DRAW 11R 10/31/14	7040-5100-56550-GG	177549.38

[VENDOR] 4645 : BURNS ARCHITECTURE LLC : #1 11/30/2014 115-002342 15-1111 7040-5100-56552-GG 24620.00

11/30/14 - Jail
Expansion-
Renovation
Pews - color
choice 712
Please note new
shipping address
of 206 N. Baugh
Alvarado Texas

[VENDOR] 4657 : IMPERIAL WOODWORKS INC : 58507 114-013669 14-2872 7040-5100-53110-GG 14500.00
 :
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 217,674.47
 [FUND] Total : 7040 : ALVARADO SUB-COURTHOUSE : 217,674.47

[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA : 93.283 :
 [DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :

[VENDOR] 00006 : GALL S INC : 002695131 115-002224 15-0642 8400-4060-53170-GG 103.20
 002667588 115-002227 15-0642 8400-4060-53170-GG 46.80
 002652791 115-002228 15-0642 8400-4060-53170-GG 127.99
 002656376 115-002229 15-0642 8400-4060-53170-GG 156.80

[VENDOR] 00743|003 : AT&T MOBILITY : 7244127957X111414 115-001974 8400-4060-53230-GG 120.67
 99731214X11142014 115-001975 8400-4060-53230-GG 39.29

10/07-11/06/14
EMG MGMT
10/07-11/06/14
EMG MGMT
RV Repair; Roof
Seal; Repair
Corner Moldings;
Flush Tank

[VENDOR] 4638 : CLEBURNE RV SERVICE : 7451 115-001979 15-0875 8400-4060-53170-GG 656.36
 CENTER :
 [DEPARTMENT] Total : 4060 : EMERGENCY : 1,251.11
 MANAGEMENT :
 [FUND] Total : 8400 : CITIES READINESS INITIATIVE -- : 1,251.11
 CFDA : 93.283 :

[FUND] 8770 : Byrne JAG FY14/15 Crime Scene Van & Mobile Command Post Equipment -- CFDA : 16.738 :
 [DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 04042 001 : SUPREME INDIANA OPERATIONS :	2767375	I15-002014	15-0977	Crime Scene Van	8770-5600-56530-LE	10325.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :						
[FUND] Total : 8770 : Byrne JAG FY14/15 Crime Scene Van & Mobile Command Post Equipment -- CFDA: 16.738 :						10,325.00
[FUND] 9020 : JUVENILE PROBATION :						
[DEPARTMENT] 5870 : JUV COMMITMENT REDUCTION "C" :						
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC :						
[DEPARTMENT] Total : 5870 : JUV COMMITMENT REDUCTION "C" :	OCT BILLING	I15-002102	15-0538	10/01-31/14 SERVICES JUVENILE	9020-5870-54311-AJ	9526.13
[DEPARTMENT] 5921 : Grant N :						
[VENDOR] 03470 : LACKEY ROBERT D :						
[DEPARTMENT] Total : 5921 : Grant N :	NOV BILLING	I15-002100	15-0340	EVALUATIONS	9020-5921-54311-AJ	2700.00
[FUND] Total : 9020 : JUVENILE PROBATION :						2,700.00
[FUND] 9220 : CSCD -- ADULT PROBATION :						
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :						
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	10.31.14 DIR BILL	I15-002001		LONG DISTANCE	9220-5710-54270-AJ	0.36
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.14FUEL BILL	I15-001988		FUEL STATEMENT THROUGH	9220-5710-52100-AJ	1206.64
[VENDOR] 4742 : MORRIS RANDALL :						
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :	R112414RANDALL	I15-002313		ARLINGTON	9220-5710-54101-AJ	462.00
[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :						
[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC :	#06 11/10-21/14	I15-002176	15-0931	11/10-21/14	9220-5730-54280-AJ	2950.00
[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY :						2,950.00

[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE
CASELOAD :
[VENDOR] 00589 : CORRECTIONS SOFTWARE
CORPORATION :

3534.00

[VENDOR] 01596 : OFFICE DEPOT :

28730	115-002175	15-0970	CSS Software for January 2015	9220-5740-53150-AJ	
739015132001	115-002053	15-0848	213887 Appointment Book 648112 HP12A	9220-5740-53150-AJ	8.22
739015132001	115-002053	15-0848	remanned toner cartridge	9220-5740-53150-AJ	66.32
739015132001	115-002053	15-0848	814917 9volt batteries	9220-5740-53150-AJ	36.56
739015132001	115-002053	15-0848	895995 1 1/2" 3 ring binders	9220-5740-53150-AJ	47.10
739015132001	115-002053	15-0848	914050 5" 3 ring binder	9220-5740-53150-AJ	59.98

[VENDOR] 00171 : AWARDS BY MASTER
CRAFT :
[DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE
CASELOAD :

81.00
3,833.18

[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :
[VENDOR] 03715 : KWIK KAR OIL AND LUBE
COPR :
[DEPARTMENT] Total : 5750 : SEX OFFENDER
PROGRAM :

53.95
8,506.13

[FUND] Total : 9220 : CSCD -- ADULT PROBATION :

1,938,103.13

TOTAL

We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$1,938,103.13.

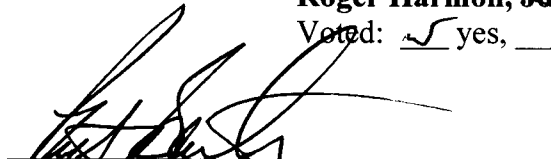
Monday, December 8, 2014

Signatures of Commissioner's Court



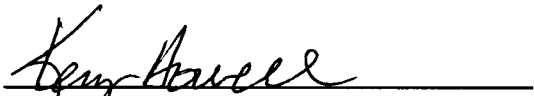
Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



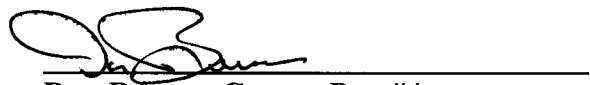
Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



Jerry D. Stringer, Comm. Pct. #3

Voted: ___ yes, ___ no, ___ abstained

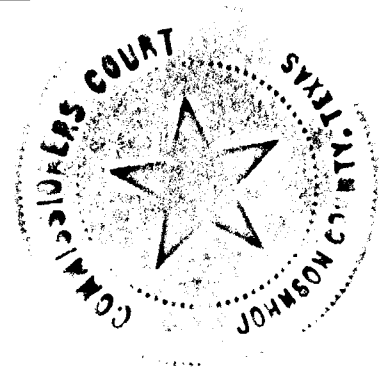


Don Beeson, Comm. Pct. #4

Voted: yes, ___ no, ___ abstained

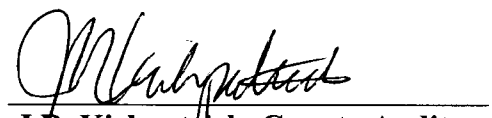
ATTEST: 

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.

12/8/14
Date



J.R. Kirkpatrick, County Auditor