

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 12/22/2014 - 12/22/2014

Run Date: 12/18/2014

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	718,307.81	-718,307.81
0120 - JURY	560.00	-560.00
0150 - ROAD & BRIDGE PCT#1	12,494.64	-12,494.64
0160 - ROAD & BRIDGE PCT#2	8,357.26	-8,357.26
0170 - ROAD & BRIDGE PCT#3	84,660.30	-84,660.30
0180 - ROAD & BRIDGE PCT#4	18,903.10	-18,903.10
0190 - BUILDING MAINTENANCE & OPERATIONS	57,132.64	-57,132.64
0300 - SPECIAL CRIMES OPERATIONS -- FORFEITUI	2,439.00	-2,439.00
0320 - SPECIAL CRIMES OPERATIONS -- SEIZURES	1,184.00	-1,184.00
0350 - JUVENILE PROBATION FEES	34.65	-34.65
0400 - COURTHOUSE SECURITY	13,254.50	-13,254.50
0410 - JUSTICE COURT BUILDING SECURITY	1,055.22	-1,055.22
0490 - DISTRICT COURT RECORDS TECHNOLOGY F	214.00	-214.00
0750 - EQUIPMENT PURCHASE	27,059.04	-27,059.04
0880 - CRIMINAL STATE FEES	281.82	-281.82
0970 - FEE OFFICERS	6,104.65	-6,104.65
1020 - PRE-TRIAL BOND SUPERVISION	516.00	-516.00
1110 - S.T.O.P. -- OPERATIONS	1,707.84	-1,707.84
7030 - MOTOROLA SIMULCAST RADIO SYSTEM	58,709.30	-58,709.30
7060 - SOFTWARE PROJECTS	4,800.00	-4,800.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	3,637.63	-3,637.63
9020 - JUVENILE PROBATION	13,630.70	-13,630.70
9220 - CSCD -- ADULT PROBATION	<u>5,578.03</u>	<u>-5,578.03</u>
TOTAL	1,040,622.13	-1,040,622.13

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-718,307.81	0.00
0120 - JURY	-560.00	0.00
0150 - ROAD & BRIDGE PCT#1	-12,494.64	0.00
0160 - ROAD & BRIDGE PCT#2	-8,357.26	0.00
0170 - ROAD & BRIDGE PCT#3	-84,660.30	0.00
0180 - ROAD & BRIDGE PCT#4	-18,903.10	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-57,132.64	0.00
0300 - SPECIAL CRIMES OPERATIONS --	-2,439.00	0.00
0320 - SPECIAL CRIMES OPERATIONS --	-1,184.00	0.00
0350 - JUVENILE PROBATION FEES	-34.65	0.00
0400 - COURTHOUSE SECURITY	-13,254.50	0.00
0410 - JUSTICE COURT BUILDING SECURITY	-1,055.22	0.00

0490 - DISTRICT COURT RECORDS TECHNOLOGY	-214.00	0.00
0750 - EQUIPMENT PURCHASE	-27,059.04	0.00
0880 - CRIMINAL STATE FEES	-281.82	0.00
0970 - FEE OFFICERS	-6,104.65	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-516.00	0.00
1110 - S.T.O.P. – OPERATIONS	-1,707.84	0.00
7030 - MOTOROLA SIMULCAST RADIO SYSTEM	-58,709.30	0.00
7060 - SOFTWARE PROJECTS	-4,800.00	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA:	-3,637.63	0.00
9020 - JUVENILE PROBATION	-13,630.70	0.00
9220 - CSCD -- ADULT PROBATION	<u>-5,578.03</u>	0.00
TOTAL	-1,040,622.13	

County Funds Cash Balances

Johnson County

For Period Ending 12/18/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	3,649,796.47
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	(4,710.57)
	Total FUND 0100	<u>11,946,258.28</u>
JURY FUND		
0120-0000-10300-00	CASH IN BANK	361,541.84
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>361,541.84</u>
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	210,281.14
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0140-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0140	<u>210,281.14</u>
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	606,269.77
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	93.45
	Total FUND 0150	<u>2,106,192.97</u>
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	365,272.65
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balances

Johnson County
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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	78.74
	Total FUND 0160	704,453.39
	ROAD & BRIDGE FUND PCT#3	
0170-0000-10300-00	CASH IN BANK	656,430.05
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	0.00
	Total FUND 0170	1,920,912.41
	ROAD & BRIDGE FUND PCT#4	
0180-0000-10300-00	CASH IN BANK	547,479.48
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	0.00
	Total FUND 0180	1,754,448.26
	BLDG MAINT & OPER FUND	
0190-0000-10300-00	CASH IN BANK	1,324,205.35
0190-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0190-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	1,324,205.35
	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	577,840.98
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	0.00
	Total FUND 0210	876,801.59
	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	291,133.30
0220-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0220-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0220-0000-10480-00	BOND INVESTMENTS	99,653.53
0220-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balances

Johnson County

For Period Ending 12/18/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0220	<u>390,786.83</u>
	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	<u>223,284.34</u>
	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	<u>91,262.00</u>
	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	<u>21,226.59</u>
	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	<u>17,435.41</u>
	FORFEITURES--SCU	
0300-0000-10300-00	CASH IN BANK	146,916.99
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	<u>146,916.99</u>
	SEIZURES--SCU	
0320-0000-10300-00	CASH IN BANK	40,032.43
0320-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	<u>40,032.43</u>
	JJAE FUND	
0330-0000-10300-00	CASH IN BANK	114,134.81
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0330-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0330	<u>114,134.81</u>
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	112,440.52
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	(40.00)
	Total FUND 0340	<u>112,400.52</u>
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	54,105.53
0350-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	<u>54,105.53</u>

County Funds Cash Balances

Johnson County

For Period Ending 12/18/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	114,784.75
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	114,784.75
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	45,235.82
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	45,235.82
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	60,375.22
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	60,375.22
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	89,244.15
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	89,244.15
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	117,270.20
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0400	117,270.20
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	78,015.88
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	78,015.88
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	55,666.26
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	55,666.26
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	850,761.21
0450-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0450-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0450-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0450	850,761.21
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	64,803.66
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	64,803.66
	CNTY/DIST CRT TECHNOLOGY	

County Funds Cash Balances

Johnson County

For Period Ending 12/18/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0470-0000-10300-00	CASH IN BANK	30,896.97
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	30,896.97
CRT RCRDS DIGITAL PRESERV		
0480-0000-10300-00	CASH IN BANK	149,853.25
	Total FUND 0480	149,853.25
DIST CRT RCRDS TECH FUND		
0490-0000-10300-00	CASH IN BANK	52,925.19
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	52,925.19
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	(58,816.84)
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	0.00
	Total FUND 0550	1,360,603.08
UNCLAIMED MONEY FUND		
0590-0000-10300-00	CASH IN BANK	21,917.87
0590-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0590-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	21,917.87
RIGHT OF WAY FUND		
0600-0000-10300-00	CASH IN BANK	202,063.53
0600-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0600-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	551,060.99
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 12/18/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0750-0000-10300-00	CASH IN BANK	566,981.35
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	566,981.35
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	792,515.36
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	792,515.36
	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	51,667.01
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 1020	51,667.01
	STOP--OPERATIONS FUND	
1110-0000-10300-00	CASH IN BANK	137,205.50
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	154,239.13
	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	141,595.71
7040-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7040-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	141,595.71
	JAIL LIFT STATION	
7050-0000-10300-00	CASH IN BANK	140,196.82
7050-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	140,196.82
	SOFTWARE PROJECTS	
7060-0000-10300-00	CASH IN BANK	2,458,360.64
7060-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7060	2,458,360.64

Johnson County
Open Item Listing
Bill Run December 22, 2014

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :	21679A	115-002841		11/01-30/14 0100-4030-54000-GG re-do of business cards for DEIRDRE COSLOW changing title from Supervisor to Chief Deputy -1000 count box 0100-4030-53140-GG		3.66
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	993571-0	115-002615	15-0982	Canon IR400S Copier in Room 128 Historic Courthouse (Vitals) has loud squeal when copying. Hewlett ID#5026 0100-4030-58000-GG		65.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	27802	115-002743	15-1113	MILEAGE AUSTIN CONFERENCE 0100-4030-54100-GG PARKING 121214 0100-4030-54100-GG		196.00 9.95
[VENDOR] 02333 : WILLIAMS :	R121214WILLIAMS* R121214WILLIAMS*	115-002811 115-002811				
[VENDOR] 01596 : OFFICE DEPOT :	743696428001	115-002776	15-1101	Camera battery 3.6v 630 mAh 0100-4030-53110-GG certified copy stamp- previously ordered on PO15- 1034-example attached 0100-4030-53110-GG pay to the order of stamp- change Williams to Ivey- example attached 0100-4030-53110-GG Freight 0100-4030-53110-GG		37.59 228.60 35.40 12.00
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	15269 15269 15269	115-002714 115-002714 115-002714	15-1190 15-1190 15-1190	Abstract size banknote paper- continuous form 3000ct Begin 51001 change clerk name to Becky Letter size banknote paper 2000ct Begin 81251 change clerk name to Becky Legal size banknote paper 1000ct Begin 57251 change clerk name to Becky		1506.50 1269.00 1078.60
[VENDOR] 00186 : SCOTT MERRIMAN INC. :	054269 054269 054269	115-002845 115-002845 115-002845	15-0352 15-0352 15-0352			
[DEPARTMENT] Total : 4030 : COUNTY CLERK :						4,481.30

[DEPARTMENT] 4040 : COUNTY JUDGE :
 [VENDOR] 00372 : OZARKA :

04L0122241730 115-002846 15-1220 11/07-12/06/14 0100-4040-53110-GG 41.03

[VENDOR] 01596 : OFFICE DEPOT :

742908298001	115-002667	15-1050	Copy Paper 0100-4040-53110-GG	36.45
742908298001	115-002667	15-1050	Avery Name Badges 0100-4040-53110-GG	9.98
742908298001	115-002667	15-1050	HP LaserJet Cartridge 0100-4040-53110-GG	149.35
742908298001	115-002667	15-1050	Legal File Folders 0100-4040-53110-GG	9.11
742908298001	115-002667	15-1050	Bottled Water 0100-4040-53110-GG	20.36
742908298001	115-002667	15-1050	Key Tags 0100-4040-53110-GG	6.99
742908298001	115-002667	15-1050	HP 950 0100-4040-53110-GG	42.08
742908298001	115-002667	15-1050	HP951-Magenta 0100-4040-53110-GG	14.82
742908298001	115-002667	15-1050	HP951-Cyan 0100-4040-53110-GG	14.82
742908298001	115-002667	15-1050	HP951-Yellow 0100-4040-53110-GG	14.82
742908298001	115-002667	15-1050	HP305A Black 0100-4040-53110-GG	75.45
742908298001	115-002667	15-1050	HP305A Yellow 0100-4040-53110-GG	107.48
742908298001	115-002667	15-1050	HP305A Magenta 0100-4040-53110-GG	107.48
742908298001	115-002667	15-1050	HP305A Cyan 0100-4040-53110-GG	107.48

[DEPARTMENT] Total : 4040 : COUNTY JUDGE :

757.70

[DEPARTMENT] 4050 : VETERANS SERVICE :

[VENDOR] 00023 : LASER TECH SOLUTIONS :
 [DEPARTMENT] Total : 4050 : VETERANS SERVICE :

65818 115-002832 15-0912 15-0912 COPIER PAGE COUNT CHARGE 0100-4050-53110-GG 7.70

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :
 [VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :
 [DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :

993516-0	115-002932	15-0912	Box of 250 Business Cards- Stephanie 0100-4060-53110-PH	41.50
993516-0	115-002932	15-0912	Box of 250 Business Cards- Diana 0100-4060-53110-PH	41.50

[VENDOR] 01596 : OFFICE DEPOT :

743615513001	115-002931	15-1076	124485 Self Stick Easel Pads 0100-4060-53110-PH	38.85
743615513001	115-002931	15-1076	470108 Easel Pad Markers 0100-4060-53110-PH	9.65
743615513001	115-002931	15-1076	536648 Copy Paper 11x17, 20lb, Case 0100-4060-53110-PH	41.20
743615513001	115-002931	15-1076	563615 Sharpie Retractable, Ultra Fine Pen 0100-4060-53110-PH	34.38
743615513001	115-002931	15-1076	254089 Paper Mate Liquid Paper 0100-4060-53110-PH	5.84

[VENDOR] 00017 : LAMBERT OIL :
 [DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :

104126 115-002930 15-0987 15-0987 FUEL FOR GENERATOR 0100-4060-58000-PH 165.65

[DEPARTMENT] 4070 : PUBLIC WORKS :
 [VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :

261892 115-002601 15-0145 15-0145 OIL CHANGE BASIC WASH 0100-4070-54500-GG 39.95

[VENDOR] 00891 : JPMORGAN CHASE :

12/05/2014 115-002966 15-1114 15-1114 Makita 18V LI-ION 1/2" drill driver with Impact Kit - store quote 0100-4070-53300-GG 279.00

VENDOR] 01596 : OFFICE DEPOT :

741978339001	115-002403	15-1002	877678 - pen-style highlighters, assorted, pack of 60100-4070-53110-GG	1.68
741978337001	115-002404	15-1002	588937 - Griffin power jolt SE car charger for Ipad (30-pin) 0100-4070-53110-GG	24.74
741978340001	115-002405	15-1002	627394 - Erasable big tab dividers, 8-tab, white, pack of 2 sets 0100-4070-53110-GG	5.92
741977936001	115-002406	15-1002	705186 - Mirro Monitors touchscreen stylus 0100-4070-53110-GG	19.79
741978336001	115-002407	15-1002	271357 - Retractable ballpoint pen with stylus, fine pint, 0.7 mm, black ink 0100-4070-53110-GG	8.99
741978336001	115-002407	15-1002	893482 - Retractable ball point pen with stylus, fine pint, 0.7 mm, black barrel, black ink 0100-4070-53110-GG	8.99
741978336001	115-002407	15-1002	940593 - Multipurpose paper, 8 1/2" x 11", 500 sheets per ream, case of 10 reams 0100-4070-53110-GG	44.05
741978336001	115-002407	15-1002	848564 - Porelon 42-2 replacement ink rollers, black/red, pack of two 0100-4070-53110-GG	14.90
741978336001	115-002407	15-1002	216115 - HP 920, cyan/magenta/yellow original ink combo pack 0100-4070-53110-GG	27.99
741978336001	115-002407	15-1002	715460 - HP 920XL black original ink cartridge 0100-4070-53110-GG	28.72
741978336001	115-002407	15-1002	440648 - HP 97, tricolor original ink cartridge 0100-4070-53110-GG	64.90
741978336001	115-002407	15-1002	371674 - Bostick Powercrowm staples, 1/4", box of 500 0100-4070-53110-GG	4.20
741978336001	115-002407	15-1002	710333 - Smead expanding reinforced top-tab file jackets, legal size, manila, box of 50 0100-4070-53110-GG	36.72
741978336001	115-002407	15-1002	128853 - Chisel tip highlighter, assorted	4.18
742757057001	115-002414	15-1036	906921 - Satco wire rotary literature display, 61 1/4" H x 15" W x 15" D, 16 pockets, charcoal 0100-4070-53110-GG	174.99

VENDOR] 00743]003 : AT&T MOBILITY :

287249311814X121414 115-002803

11/07-12/06/14 PUBLIC
WORKS 0100-4070-54200-GG

144.36

[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC

815 115-002779 15-1037 436MP - Jerzees Spotshield
5.6 ounce Jersey Knit Sport
Shirt with pocket - with logo -
size XL - color Ash 0100-4070-53330-GG 30.72

815 115-002779 15-1037 436MP - Jerzees Spotshield
5.6 ounce JerseyKnit Sport
Shirt with pocket - logo - size
XL - color Forest Green 0100-4070-53330-GG 30.72

815 115-002779 15-1037 436MP - Jerzees Spotshield
5.6 ounce JerseyKnit Sport
Shirt with pocket - with logo -
size XL - color Maroon 0100-4070-53330-GG 30.72

[DEPARTMENT] Total : 4070 : PUBLIC WORKS :

[DEPARTMENT] 4080 : PURCHASING :

[VENDOR] 00891 : JPMORGAN CHASE :

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

5767 01/13/15 115-002908 15-1256 3 Ring Binder easy open
White
item # 303119 0100-4080-53110-GG 27.72

[VENDOR] 01596|001 : OFFICE DEPOT :

[DEPARTMENT] Total : 4080 : PURCHASING :

[DEPARTMENT] 4090 : INFORMATION
TECHNOLOGY :

[VENDOR] 00716 : DELL MARKETING L P :

742883225001 115-002715 15-1044 Interoffice envelopes item #
254763 0100-4080-53110-GG 141.38
872.24

[VENDOR] 00891 : JPMORGAN CHASE :

141125453510 115-002953 15-1024 ScreenConnect Upgrade 0100-4090-54001-GG 385.00
30000000885 115-002956 15-0673 Agency / Organization
Membership Renewal 0100-4090-54100-GG 150.00

[VENDOR] 00853 : CDW COMPUTERS CENTERS
INC :

RD47645 115-002886 CREDIT 9PIN WIDE DEC (653.28)
COMPAT 0100-4090-54600-GG
RC91361 115-002891 CREDIT TURBO 9PIN WIDE
DEC COMPAT 0100-4090-54600-GG -1306.56
RF73292 115-002893 OFFICE DOCK 0100-4090-54600-GG 2221.50

[VENDOR] 4734 : ZOBRIO, INC : INV10442 115-002782 15-1204 Users 0100-4090-54001-GG 6948.00
 [DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY : INV10442 115-002782 15-1204 Fixed Bid Labor 0100-4090-54001-GG 5280.00

24,974.83

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :

[VENDOR] 00528 : PATRICK BARKMAN : CT APPT 122214 115-002728 2)M201401399 ELIJAH PLEASANT#021817 1125 0100-4100-55810-AJ 500.00

[VENDOR] 00728 : DRIVER TONI : CT APPT 122214 115-002741 CPS D201400281 MINORS#021848 0100-4100-55830-AJ 250.00
 CT APPT 122214 115-002741 CPS D201300212

[VENDOR] 04145 : COPIER COMPANY OF AMERICA INC CORP : 17023 115-002917 15-1129 Staples for Xerox 4260, Item No. 008R12941 0100-4100-53110-AJ 121.00
 Toner for Xerox 4260, Item No. 106R01409

[VENDOR] 00158 : POWELL : 17023 115-002917 15-1129 - Per telephone quote from Document Solutions - 0100-4100-53110-AJ 164.99
 17023 115-002917 15-1129 Shipping 0100-4100-53110-AJ 7.00

[VENDOR] 00945 : HOUSTON DAVID E : CT APPT 122214 115-002797 MINORS#021851 121014 0100-4100-55830-AJ 250.00
 [VENDOR] 01409 : WILLIAM G MASON : CT APPT 122214 115-002789 M201401767 ROGER BROWN#021832 112514 0100-4100-55810-AJ 250.00
 CT APPT 122214 115-002789 M201401874 DUSTIN MORGAN#021831 112514 0100-4100-55810-AJ 250.00
 CT APPT 122214 115-002789 M201401896 KRISTIN TREVINO#021830 112514 0100-4100-55810-AJ 250.00

[VENDOR] 02951 : CURT KRUM : CT APPT 122214 115-002729 MINORS#021850 121014 0100-4100-55830-AJ 250.00
 CT APPT 122214 115-002729 CPS D201300212 MINROS#021855 121014 0100-4100-55830-AJ 250.00
 CT APPT 122214 115-002729 2)M201401910 MYSTI STOCKTON#021841 0100-4100-55810-AJ 500.00
 CT APPT 122214 115-002729 2)M201401740 RANDALL HILL#021813 112514 0100-4100-55810-AJ 500.00

[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 122214	115-002717	M201401894 JOHN SMITH#021838 112514	0100-4100-55810-AJ	250.00
	CT APPT 122214	115-002717	M201401777 JUSTIN KER#021828 112514	0100-4100-55810-AJ	250.00
	CT APPT 122214	115-002717	M201401953 TIMMY MARBUT#021843 112514	0100-4100-55810-AJ	250.00
[VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC :	CT APPT 122214	115-002734	CPS D20040026 MINORS#021883 120814	0100-4100-55830-AJ	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 122214	115-002792	J05557 JUVENILE#021847 120914	0100-4100-55820-AJ	250.00
[VENDOR] 00613 : F STEVEN MCCLURE & ASSOCIATES, PLLC :	CT APPT 122214	115-002794	M201401780 WESLEY SAVAGE#021834 112514	0100-4100-55810-AJ	250.00
	CT APPT 122214	115-002794	M201401398 ROBERT MAXWELL#021835 112514	0100-4100-55810-AJ	250.00
	CT APPT 122214	115-002794	M201401864 CASEY VANDERVOORT#021833	0100-4100-55810-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 122214	115-002736	M201401710 MIKA HUNTER#021792 112014	0100-4100-55810-AJ	250.00
	CT APPT 122214	115-002736	M201401358 DENVER WILSON#021722 120314	0100-4100-55810-AJ	400.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 122214	115-002724	CPS D201300212 MINORS#021854 121014	0100-4100-55830-AJ	250.00
	CT APPT 122214	115-002724	M201302261 JAMES BARBOSA#021821 112514	0100-4100-55810-AJ	250.00
	CT APPT 122214	115-002724	M201401936 SHAWN SHOCKLEY#021823 112514	0100-4100-55810-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 122214	115-002786	CPS D201400266 MINORS#021852 121014	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 122214	115-002751	J05549 JUVENILE#021881 M201401631 AMELIA	0100-4100-55820-AJ	1000.00
	CT APPT 122214	115-002751	WILLIAMS#021797 112014	0100-4100-55810-AJ	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 122214	115-002795	M201401832 REUBEN DELAROSA#021842 112514	0100-4100-55810-AJ	250.00
	CT APPT 122214	115-002795	M201401898 CHASE MCCLINTOCK#021837	0100-4100-55810-AJ	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 122214	115-002760	2)M201401314 MELISSA HIGHTOWER#21641 112	0100-4100-55810-AJ	500.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 122214	115-002740	CPS D200500246 MINORS 120814	0100-4100-55830-AJ	250.00

[VENDOR] 00387 : ALTARAS LAW FIRM :
 CT APPT 122214 115-002740
 2)M201401615 RANDI
 HICKSON#021790 0100-4100-55810-AJ 500.00

[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :
 CT APPT 122214 115-002804
 J05550 JUVNEILE#021880
 120914 0100-4100-55820-AJ 1000.00

[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :
 CT APPT 122214 115-002727
 GOMES#021825 112514 0100-4100-55810-AJ 250.00
 M201401613 KEVIN
 GATES#021824 112514 0100-4100-55810-AJ 250.00
 M201401646 ANNETTE
 CHNDLEY#021804 112514 0100-4100-55810-AJ 250.00
 M201401840 COREY
 SPENCER#021826 112514 0100-4100-55810-AJ 250.00

[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :
 13,442.99

[VENDOR] 00528 : PATRICK BARKMAN :
 CT APPT 122214 115-002728
 M201300542 DONNA
 WILLIAMS#021901 120214 0100-4110-55810-AJ 250.00

[VENDOR] 00945 : HOUSTON DAVID E :
 CT APPT 122214 115-002797
 DJ01297 JUVENILE#021913
 120514 0100-4110-55820-AJ 250.00
 M201300685 JORDAN
 DAVIS#021657 112414 0100-4110-55810-AJ 250.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :
 CT APPT 122214 115-002748
 M201300910 JORDAN
 CUMMINGS#021906 120214 0100-4110-55810-AJ 250.00
 M201401069CRYSTAL
 HOUCK#021908 20214 0100-4110-55810-AJ 250.00

[VENDOR] 00838 : SHELLY D FOWLER :
 CT APPT 122214 115-002731
 M201300856 CYNTHIA
 DOMANGLUE#021902 12021 0100-4110-55810-AJ 250.00

[VENDOR] 02780 : ROBERT E LUTTRELL III :
 CT APPT 122214 115-002792
 M201400731 JEREMIAH
 SHEILDS 021460 0100-4110-55810-AJ 250.00

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :
 CT APPT 122214 115-002790
 M201400298
 CPS D201400298
 MINORS#021899 120414 0100-4110-55830-AJ 250.00

[VENDOR] 00171 : AWARDS BY MASTER CRAFT :
 48940 115-002809
 15-1155
 name plate for Judge
 Anderson 0100-4110-53110-AJ 8.00
 name plate for Judge
 Webber

48940 115-002809
 15-1155 - Prices per telephone quote - 0100-4110-53110-AJ 8.00

[VENDOR] 00594 : COOINTZ LAW OFFICE :
 P201421734 115-002929
 P2014421734 SAMAAAN
 TRASHA 120114 0100-4110-55830-AJ 500.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A
BAKER :
CT APPT 122214 115-002724 2)M201400658 MICHAEL
EMBRV#021910 120414 0100-4110-55810-AJ 500.00

[VENDOR] 00446 : WARD ROBERT L LAW
OFFICE OF :
CT APPT 122214 115-002751 J05462 JUVENILE#021914
120514 0100-4110-55820-AJ 250.00

CT APPT 122214 115-002751 2)M201201960 MONSIES
RAZO#021798 112014 0100-4110-55810-AJ 500.00

CT APPT 122214 115-002751 M201300963 JEROMY
KELLY#021896 120214 0100-4110-55810-AJ 250.00

CT APPT 122214 115-002751 2)M201401855 TIMOTHY
MARRIS#021909 12021 0100-4110-55810-AJ 500.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT
LAW :
CT APPT 122214 115-002795 M201300261 WHITTNEY
BROWN#021904 120214 0100-4110-55810-AJ 500.00

CT APPT 122214 115-002795 J05585 JUVENILE#021915
120814 0100-4110-55820-AJ 250.00

[VENDOR] 03875 : KORY W NELSON, PLLC :
CT APPT 122214 115-002788 CPS D201300028
MINORS#021912 120414 0100-4110-55830-AJ 250.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY
AT LAW :
CT APPT 122214 115-002740 2)M201400728 BRANDON
RODGERS#021663 0100-4110-55810-AJ 500.00

CT APPT 122214 115-002740 DJ01298 JUVENILE#021950
120914 0100-4110-55820-AJ 250.00

[VENDOR] 4298 : STROTHER & STROTHER
PLLC :
CT APPT 122214 115-002784 CPS D201400298
MINORS#021898 120414 0100-4110-55830-AJ 250.00

[DEPARTMENT] Total : 4110 : COUNTY COURT
AT LAW 2 :
993667-0 115-002420 15-1089 Red card stock, 8.5 x 14
(Legal) 0100-4120-53140-GG 56.44

[VENDOR] 00409 : BENNETT PRINTING AND
OFFICE SUPPLY :
993667-0 115-002420 15-1089 Green card stock, 8.5 x 14
(Legal) 0100-4120-53140-GG 56.44

Per telephone quote from
Gary Bennett 12/2/14 0100-4120-53140-GG 56.44

[VENDOR] 4474 : QUATRED LLC :
53412 115-002486 15-0693 Labels 2mil white polyester
w/permanent adhesive item# ALN96100100-4120-53140-GG 440.00

[DEPARTMENT] Total : 4120 : PRINT SHOP :
53412 115-002486 15-0693 Ribbon item # 05095BKK06045 0100-4120-53140-GG 342.46

53412 115-002486 15-0693 shipping 0100-4120-53140-GG 96.00

[DEPARTMENT] 4340 : GENERAL DISTRICT
COURT EXP :
5 COUNTY ASSESME 115-002462 2015 COUNTY 8318.08
ASSISSMENT 0100-4340-54170-AJ

[VENDOR] 4345 : RIVERA :
120514AR 115-002610 413TH COURT INT
SERVICES 0100-4340-54000-AJ 275.00

[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :

12/08-12/2014	115-002810	413TH COURT INT	192.50
12/08-12/2014	115-002810	SERVICES 120814 0100-4340-54000-AJ	
12/08-12/2014	115-002810	413TH COURT INT	192.50
12/08-12/2014	115-002810	SERVICES 120914 0100-4340-54000-AJ	
12/08-12/2014	115-002810	413TH COURT INT	330.00
12/08-12/2014	115-002810	SERVICES 121014 0100-4340-54000-AJ	
12/08-12/2014	115-002810	413TH COURT INT	165.00
12/08-12/2014	115-002810	SERVICES 121114 0100-4340-54000-AJ	
12/08-12/2014	115-002810	413TH COURT INT	137.50
12/08-12/2014	115-002810	SERVICES 121214 0100-4340-54000-AJ	
12/08-12/2014	115-002810	413TH COURT INT	110.00
12/08-12/2014	115-002810	SERVICES 120114 0100-4340-54000-AJ	
12/08-12/2014	115-002810	413TH COURT INT	192.50
12/08-12/2014	115-002810	SERVICES 120214 0100-4340-54000-AJ	
12/08-12/2014	115-002810	413TH INT SERVICES	137.50
12/08-12/2014	115-002810	120214 0100-4340-54000-AJ	
12/08-12/2014	115-002810	413TH INT SERVICES	110.00
12/08-12/2014	115-002810	120314 0100-4340-54000-AJ	
12/08-12/2014	115-002810	413TH INT SERVICES	110.00
12/08-12/2014	115-002810	120314 0100-4340-54000-AJ	
12/08-12/2014	115-002810	413TH COURT INT	220.00
12/08-12/2014	115-002810	SERVICES 120414 0100-4340-54000-AJ	
12/08-12/2014	115-002810	413TH COURT INT	110.00
12/08-12/2014	115-002810	SERVICES 120414 0100-4340-54000-AJ	

[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP : 10,600.58

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 00528 : PATRICK BARKMAN :

CT APPT 122214	115-002728	F48694 KIM BUSH 121114 0100-4350-55800-AJ	300.00
CT APPT 122214	115-002728	M201401745 KIM BUSH	
CT APPT 122214	115-002728	121114 0100-4350-55810-AJ	150.00
CT APPT 122214	115-002728	D201406260 MINORS	
CT APPT 122214	115-002728	120814 0100-4350-55830-AJ	250.00
CT APPT 122214	115-002741	D201406269 MINORS	
CT APPT 122214	115-002741	120814 0100-4350-55830-AJ	250.00

[VENDOR] 00158 : POWELL :

CT APPT 122214	115-002787	F46401 TIMOTHY HOWARD	300.00
CT APPT 122214	115-002787	120914 0100-4350-55800-AJ	
CT APPT 122214	115-002787	F47334 RUSSELL ROGERS	300.00
CT APPT 122214	115-002787	120914 0100-4350-55800-AJ	
CT APPT 122214	115-002787	F40156 JAMES LUSH	300.00
CT APPT 122214	115-002787	120914 0100-4350-55800-AJ	

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

CT APPT 122214	115-002742	CPS D201405887 MINORS	250.00
CT APPT 122214	115-002742	120514 0100-4350-55830-AJ	

[VENDOR] 00945 : HOUSTON DAVID E. :

CT APPT 122214	115-002797	F43727 KIM JOHNSON	400.00
CT APPT 122214	115-002797	120914 0100-4350-55800-AJ	

[VENDOR] 01409 : WILLIAM G MASON :

CT APPT 122214	115-002789	F48900 JOHN CONRAD	600.00
CT APPT 122214	115-002789	120314 0100-4350-55800-AJ	

	CT APPT 122214	115-002789		M201401525 JOHN CONRAD 120314	0100-4350-55810-AJ	150.00
[VENDOR] 01596 : OFFICE DEPOT :	743452910001	115-002706	15-1072	Purell Instant Hand Sanitizer Gel Refill, 1200ml, Item #866612	0100-4350-53110-AJ	47.88
	743452910001	115-002706	15-1072	Office Depot Brand Copy Paper, 8 1/2" X 11", 20 lb., 500 Sheets per Ream, Case of 10 Reams	0100-4350-53110-AJ	72.90
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 122214	115-002748		D200806400 MINRS 120314	0100-4350-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 122214	115-002717		F48457 LYNN WILLIAMS 121114	0100-4350-55800-AJ	300.00
	CT APPT 122214	115-002717		F48807 THOMAS HASTY 121114	0100-4350-55800-AJ	600.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 122214	115-002731		U201400460 TIMOTHY FLORES 120914	0100-4350-55800-AJ	100.00
	CT APPT 122214	115-002731		F48969 TASHA SANDERS M201401934 TASHA SADERS 112514	0100-4350-55810-AJ	300.00
	CT APPT 122214	115-002731				150.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 122214	115-002802		D201406269 MINORS 120814	0100-4350-55830-AJ	250.00
[VENDOR] 00953 : GILL :	LG14442	115-002812		F48358 JERRY LEE WATSON APPEAL 1-15	0100-4350-55850-AJ	4255.50
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 122214	115-002790		F44816 CHARLES CADDELL 120914	0100-4350-55800-AJ	300.00
	CT APPT 122214	115-002790		M201300189 CHARLES CADDELL 120914	0100-4350-55810-AJ	150.00
	CT APPT 122214	115-002790		F44941 ADAM MOORE 120914	0100-4350-55800-AJ	400.00
	CT APPT 122214	115-002790		F47235 AUSTIN POWELL 120914	0100-4350-55800-AJ	300.00
	CT APPT 122214	115-002790		F44127 LINDSEY REEVES 120914	0100-4350-55800-AJ	300.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 122214	115-002736		F48858 ROBERT THOMAS 120414	0100-4350-55800-AJ	1300.00
	CT APPT 122214	115-002736		F47347 JASON TROBAUGH 120914	0100-4350-55800-AJ	300.00
	CT APPT 122214	115-002736		F48436 PEGGY ROBINSON 120914	0100-4350-55800-AJ	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 122214	115-002724		CPS D201405298 MINORS 120814	0100-4350-55830-AJ	250.00
	CT APPT 122214	115-002724		D20145887 MINORS 120514	0100-4350-55830-AJ	250.00

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 122214	115-002766	F43649 JUSTIN MITCHELL	120914	0100-4350-55800-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 122214	115-002751	F46031 SHELLY WATKINS	120914	0100-4350-55800-AJ	300.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 122214	115-002751	F42426 ERIC DAVIS	120914	0100-4350-55800-AJ	300.00
[VENDOR] 03368 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 122214	115-002795	CPS D200806400 MINORS	120314	0100-4350-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 122214	115-002760	CPS D201405298 MINORS	120814	0100-4350-55830-AJ	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 122214	115-002767	F40156 JAMES LUST	1209014	0100-4350-55800-AJ	400.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 122214	115-002784	F47549 CANDICE LEE	120914	0100-4350-55800-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 122214	115-002733	D201405298 MINORS	120814	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 122214	115-002727	CPS D201405884 MINORS	120514	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :			F41331 CECILIA MOSBY	121114	0100-4350-55800-AJ	400.00
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :						16,426.28
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 122214	115-002728	F4497 JOHN ETCHISON	120214	0100-4360-55800-AJ	600.00
	CT APPT 122214	115-002728	F48265 ROBERT COGGESHALL	0100-4360-55800-AJ		450.00
	CT APPT 122214	115-002728	M201400451 ROBERTCOGGESHALL	120214	0100-4360-55810-AJ	150.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 122214	115-002741	D201306080 MINORS	120414	0100-4360-55830-AJ	750.00
[VENDOR] 00158 : POWELL :	CT APPT 122214	115-002787	F48961 JIMMY PRICE	120214	0100-4360-55800-AJ	600.00
	CT APPT 122214	115-002787	2)M201401202 JIMMY PRICE	120214	0100-4360-55810-AJ	150.00
[VENDOR] 00039 : HALL :			CAUSE#X201400025			
			GREGORY DAMM	0100-4360-55860-AJ		135.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 122214	115-002797	F45176 KRISTINA FOSTER	120514	0100-4360-55800-AJ	500.00

[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 122214 115-002789	F48952 DAVID NORTHRUP 120214 0100-4360-55800-AJ	500.00
	CT APPT 122214 115-002789	M2014021718 DAVID NORTHRUP 120214 0100-4360-55810-AJ	150.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 122214 115-002729	D20006096 MINORS 121014 0100-4360-55830-AJ	250.00
	CT APPT 122214 115-002729	D200205810 MINORS 120414 0100-4360-55830-AJ	350.00
	CT APPT 122214 115-002729	D201306080 MINORS 120414 0100-4360-55830-AJ	750.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 122214 115-002731	F48588 JAMES CRAIG 120214 0100-4360-55800-AJ	600.00
	CT APPT 122214 115-002731	F48700 JULIAN CRUIZ 120514 0100-4360-55800-AJ	300.00
	CT APPT 122214 115-002731	D201306080 MINORS 120814 0100-4360-55830-AJ	350.00
	CT APPT 122214 115-002731	F48899 HOLLY COGDILL 120214 0100-4360-55800-AJ	500.00
	CT APPT 122214 115-002731	Z)M201400597 HOLLY COGDILL 120214 0100-4360-55810-AJ	150.00
	CT APPT 122214 115-002731	F48889 ROBERT BRADLEY 120214 0100-4360-55800-AJ	600.00
	CT APPT 122214 115-002731	F48902 NUBIA CORTEZ 121014 0100-4360-55800-AJ	500.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 122214 115-002802	D201405195 MINORS 120414 0100-4360-55830-AJ	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 122214 115-002792	F47989 ROY BARTLEY 120214 0100-4360-55800-AJ	600.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 122214 115-002736	F48247 TABITHA WHITLER 120814 0100-4360-55800-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 122214 115-002786	CPS D201306196 MINORS 120514 0100-4360-55830-AJ	5000.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 122214 115-002751	F48620 TEODORO MENA 120214 0100-4360-55800-AJ	600.00
	CT APPT 122214 115-002751	CPS F47799 ROBERT CHAPMAN 120814 0100-4360-55800-AJ	5083.27
[VENDOR] 03875 : KORY W NELSON, PLLC :	CT APPT 122214 115-002788	D201306080 MINORS 120414 0100-4360-55830-AJ	500.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 122214 115-002760	D201306080 MINORS 120414 0100-4360-55830-AJ	750.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW : CT APPT 122214 115-002740 D200905792 MINORS 120414 0100-4360-55830-AJ 1250.00

[VENDOR] 03053 : DR WILLIAM FLYNN : 13074 115-002468 CONSULT A LOPES 0100-4360-54000-AJ 2500.00

[VENDOR] 4298 : STROTHER & STROTHER PLLC : CT APPT 122214 115-002784 CPS D201406270 120914 0100-4360-55830-AJ 250.00
CPS D201405195 MINRS 120414 0100-4360-55830-AJ 250.00

[VENDOR] 4572 : PEEK : 111714 115-002465 111714 115-002465 111714 115-002465 111714 115-002465
111714 115-002465
11/17/14 SUB REPORTER 0100-4360-54000-AJ 144.11
11/17/14 MILEAGE 0100-4360-54000-AJ 41.00
11/20/14 SUB REPORTER 0100-4360-54000-AJ 144.11
MILEAGE 0100-4360-54000-AJ 41.00

[VENDOR] 4748 : REVELATION INVESTIGATIVE SERVICES : 150 115-002664 INVESTIGATIVE SERVICES 0100-4360-55840-AJ 630.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT : 26,918.49

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :
[VENDOR] 00528 : PATRICK BARKMAN : CT APPT 122214 115-002728 F48990 GARRY FASSOLD 120814 0100-4370-55800-AJ 2850.00

[VENDOR] 01035 : WAITS : 071814-AP-JW 115-002813 F48358 JERRY LEE WATSON APPEAL COPIES 0100-4370-55850-AJ 40.00

[VENDOR] 02951 : CURT KRUM : CT APPT 122214 115-002729 CPS D201405174 MINORS 121214 0100-4370-55830-AJ 250.00

[VENDOR] 01596 : OFFICE DEPOT : 742558130001 115-002496 715528 5" D-Ring Binder, Black 0100-4370-53110-AJ 14.87
470237 Dividers, Jan-Dec. Tab 0100-4370-53110-AJ 1.77

742558130001 115-002496 491802 CD/DVD Binder Pages 0100-4370-53110-AJ 5.34
742558130001 115-002496 765549 Stirofoam Cups 0100-4370-53110-AJ 164.67

742558130001 115-002496 15-1013 215641 uni-ball 207 Black Ink 0100-4370-53110-AJ 13.87
742558130001 115-002496 15-1013 906035 #2 Pencils 0100-4370-53110-AJ 6.52
742558130001 115-002496 15-1013 911245 Cleaning Duster Pack of 3 0100-4370-53110-AJ 13.05

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW : CT APPT 122214 115-002740 CPS D200705958 MINORS 120514 0100-4370-55830-AJ 250.00

[VENDOR] 00394/001 : JONES MCCLURE PUBLISHING INC : 100341980 114-013674 2013-2014 Supplements and/or books for Oconnor's Texas Rules Civil Trials 0100-4370-53120-AJ 292.10
100371898 114-013675 14-2816 O'Connors Texas Family Law Handbook 2014 0100-4370-53120-AJ 243.00

O'Connor's Texas Rules Civil
 Trials 2014 0100-4370-53120-AJ 251.10
 O'Connor's Texas Civil Forms
 2014 0100-4370-53120-AJ 198.00
 SHIPPING 0100-4370-53120-AJ 21.00

[VENDOR] 4254 : OTERO INC :
 12062014LH 115-002613
 112614 115-002815
 LAUREN HAMMOND
 EVALUATION 0100-4370-54000-AJ 1500.00
 11/11 T.R. AND 11/24 E.G.
 EVALUATION 0100-4370-54000-AJ 1500.00

[VENDOR] 4298 : STROTHER & STROTHER
 PLLC :
 CT APPT 122214 115-002784
 D201206055 MINORS
 120214 0100-4370-55830-AJ 250.00
 D201206055 MINORS
 120214 0100-4370-55830-AJ 250.00
 D201006381 MINORS
 120314 0100-4370-55830-AJ 250.00

[VENDOR] 4535 : DICKEYS BARBECUE PIT :
 12/10/14 115-002712
 15-1185 13 Box Lunches for Jurors 0100-4370-53025-AJ 102.27

[VENDOR] 4637 : LAW OFFICE OF DON W
 BONNER, PLLC :
 CT APPT 122214 115-002727
 2)F49064 JAMES BROWEN
 120414 0100-4370-55800-AJ 800.00
9,267.56

[DEPARTMENT] 4500 : DISTRICT CLERK :
 [VENDOR] 01596 : OFFICE DEPOT :
 743494352001 115-002857
 15-1064 279646 8.5x11 Copy Paper 0100-4500-53110-AJ 319.50

Office Depot® Brand Sugar
 Cane Paper Perforated Pads,
 8 1/2" x 11 3/4", 50 Sheets,
 Canary, Pack Of 12 Pads
 740449315001 115-002868
 15-0900 Entered item # 753057 0100-4500-53110-AJ 26.78
 Startech.com 20 ft High
 Speed HDMI Cable - HDMI to
 HDMI - M/M

740449905001 115-002869
 15-0900 Entered item # 856216 0100-4500-53110-AJ 29.66
 3M? Command? Utility
 Hooks, Jumbo, White

740449906001 115-002870
 15-0900 Entered item # 394761 0100-4500-53110-AJ 3.98
 VELCRO® Brand ULTRA-
 MATE® Tape, 1" x 120" Roll,
 Black

740449906001 115-002870
 15-0900 Entered item # 987048 0100-4500-53110-AJ 5.95
 Pentel® EnerGel?
 Retractable Liquid Gel Pens,
 0.7 mm, Medium Point, Silver
 Barrel, Red Ink, Pack Of 12

740449906001 115-002870
 15-0900 Entered item # 425878 0100-4500-53110-AJ 14.24

uni-ball® 2077 Retractable
 Fraud Prevention Gel Pens,
 Medium Point, 0.7 mm, Black
 Barrels, Purple Ink, Pack Of
 12

740449906001 115-002870 15-0900 Entered Item # 209944 0100-4500-53110-AJ 9.91

uni-ball® 2077 Retractable
 Fraud Prevention Gel Pens,
 Medium Point, 0.7 mm,
 Assorted Barrels, Assorted
 Inks, Pack Of 8

740449907001 115-002871 15-0900 Entered Item # 401645 0100-4500-53110-AJ 14.99

[DEPARTMENT] Total : 4500 : DISTRICT CLERK : 425.01

[DEPARTMENT] 4550 : J P 1 :

[VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER : 122015RONALDMCREG 115-002922 15-0496 Texas Justice Court Training Center - Judge's Training - Texas State University Registration Fee 0100-4550-54100-AJ 100.00

122015RONALDMCREG 115-002922 15-0496 Overhead Assessment 0100-4550-54100-AJ 50.00

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 23308 115-002698 15-1054 HP CF280X Remanufactured Toner 0100-4550-53110-AJ 140.00

[DEPARTMENT] Total : 4550 : J P 1 : 23308 115-002698 15-1054 HP CF280A Remanufactured Toner 0100-4550-53110-AJ 60.00

[DEPARTMENT] 4560 : J P 2 :

AT-A-GLANCE®
 QuickNotes® 30% Recycled
 Weekly/Monthly Appointment
 Book, 8 1/4" x 10
 7/8", Black, January-
 December 2015

[VENDOR] 01596 : OFFICE DEPOT : 742816960001 115-002670 15-1038 Office Depot® Brand ImagePrint® FSC Certified Multiuse Paper by Domtar, 8 1/2" x 11", 20 Lb, White, 500 Sheets Per Ream, Case Of 10 Reams Item # 213698 0100-4560-53110-AJ 12.41

Xerox® Multipurpose Color
 Paper, 8 1/2" x 11",
 20 Lb, 30% Recycled, Yellow,
 Ream Of 500

742817290001 115-002671 15-1038 Xerox® Multipurpose Color Paper, 8 1/2" x 11", 20 Lb, 30% Recycled, Yellow, Ream Of 500 Item # 617206 0100-4560-53110-AJ 235.50

742817290001 115-002671 15-1038 Sheets Item # 345660 0100-4560-53110-AJ 10.38

[DEPARTMENT] 4570 : J P 3 :
 [VENDOR] 01372 : TEXAS MUNICIPAL AND JUSTICE COURT NEWS :
 [DEPARTMENT] Total : 4560 : J P 2 :
 742817290001 115-002671 15-1038 Smead® Color Reinforced Tab Fastener Folders, Letter Size, 1/3 Cut, Green, Pack Of 50 Item # 998633 0100-4560-53110-AJ 47.40
 742817290001 115-002671 15-1038 Smead® Color Reinforced Tab Fastener Folders, Letter Size, 1/3 Cut, Red, Pack Of 50 Item # 998286 0100-4560-53110-AJ 47.40
 742817290001 115-002671 15-1038 Smead® Color Reinforced Tab Fastener Folders, Letter Size, 1/3 Cut, Yellow, Pack Of 50 Item # 262754 0100-4560-53110-AJ 47.40
 0865 12/03/14 115-002831 JP#3 PAT JACOBS 0100-4570-54100-AJ 36.00

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :
 [DEPARTMENT] Total : 4570 : J P 3 :
 [DEPARTMENT] 4580 : J P 4 :
 [VENDOR] 03344 : OSIER :
 [DEPARTMENT] Total : 4580 : J P 4 :
 [DEPARTMENT] 4750 : COUNTY ATTORNEY :
 [VENDOR] 01422 : HARGRAVE :
 [VENDOR] 00570 : WEST GROUP PAYMENT CENTER :
 [VENDOR] 00462 : LEXIS NEXIS :
 [VENDOR] 01596 : OFFICE DEPOT :

012315OSIER 115-002625 15-1085 MEALS AND TESTING COST 0100-4580-54100-AJ 94.00
 020615HARGRAVE 115-002887 HOTEL,MEALS GALVESTON 020614 0100-4750-54100-LE 1362.75
 830792227 115-002842 15-0980 11/01-30/14 0100-4750-54000-LE 1395.00
 830806649 115-002948 15-0903 11/01-30/14 0100-4750-54000-LE 396.63
 1411116812 115-002611 15-0898 11/01-30/14 0100-4750-54000-LE 289.00

742187372001 115-002617 15-1009 Office Depot Copy & Print Paper, 8 1/2" x 11" 0100-4750-53110-LE 145.80
 742187372001 115-002617 15-1009 Memorex DVD-R 0100-4750-53110-LE 19.66
 742187372001 115-002617 15-1009 ACCO Economy Prong Fastener Sets, 2" Capacity, 2 3/4" Prongs, Box Of 50 0100-4750-53110-LE 25.45
 742187372001 115-002617 15-1009 Office Depot Brand Tyvek Envelopes, 9" x 12", White, Pack Of 50 0100-4750-53110-LE 35.28
 742187372001 115-002617 15-1009 Brawny Big Roll 2-Ply Paper Towels 0100-4750-53110-LE 16.99

HP CF280A oem cartridges for Laser Jet Pro 400 BuyBoard 438.13 Exp.4/30/2015 Per Quote 0100-4570-53110-AJ 329.00
 23338 115-002622 15-1085 365.00

020615HARGRAVE 115-002887 HOTEL,MEALS GALVESTON 020614 0100-4750-54100-LE 1362.75

830792227 115-002842 15-0980 11/01-30/14 0100-4750-54000-LE 1395.00
 830806649 115-002948 15-0903 11/01-30/14 0100-4750-54000-LE 396.63
 1411116812 115-002611 15-0898 11/01-30/14 0100-4750-54000-LE 289.00

742187372001 115-002617 15-1009 Office Depot Copy & Print Paper, 8 1/2" x 11" 0100-4750-53110-LE 145.80
 742187372001 115-002617 15-1009 Memorex DVD-R 0100-4750-53110-LE 19.66
 742187372001 115-002617 15-1009 ACCO Economy Prong Fastener Sets, 2" Capacity, 2 3/4" Prongs, Box Of 50 0100-4750-53110-LE 25.45
 742187372001 115-002617 15-1009 Office Depot Brand Tyvek Envelopes, 9" x 12", White, Pack Of 50 0100-4750-53110-LE 35.28
 742187372001 115-002617 15-1009 Brawny Big Roll 2-Ply Paper Towels 0100-4750-53110-LE 16.99

HP CF280A oem cartridges for Laser Jet Pro 400 BuyBoard 438.13 Exp.4/30/2015 Per Quote 0100-4570-53110-AJ 329.00
 23338 115-002622 15-1085 365.00

020615HARGRAVE 115-002887 HOTEL,MEALS GALVESTON 020614 0100-4750-54100-LE 1362.75

830792227 115-002842 15-0980 11/01-30/14 0100-4750-54000-LE 1395.00
 830806649 115-002948 15-0903 11/01-30/14 0100-4750-54000-LE 396.63
 1411116812 115-002611 15-0898 11/01-30/14 0100-4750-54000-LE 289.00

742187372001 115-002617 15-1009 Office Depot Copy & Print Paper, 8 1/2" x 11" 0100-4750-53110-LE 145.80
 742187372001 115-002617 15-1009 Memorex DVD-R 0100-4750-53110-LE 19.66
 742187372001 115-002617 15-1009 ACCO Economy Prong Fastener Sets, 2" Capacity, 2 3/4" Prongs, Box Of 50 0100-4750-53110-LE 25.45
 742187372001 115-002617 15-1009 Office Depot Brand Tyvek Envelopes, 9" x 12", White, Pack Of 50 0100-4750-53110-LE 35.28
 742187372001 115-002617 15-1009 Brawny Big Roll 2-Ply Paper Towels 0100-4750-53110-LE 16.99

[VENDOR] 00686 : TDCAA :	020615THREG	115-002883	15-1187	TDCAA Registration - 2015 Investigator's School for Tom Hargrave	0100-4750-54100-LE	350.00
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6044352	115-002705	15-0701	OIL CHANGE	0100-4750-54500-LE	33.95
[VENDOR] 00743003 : AT&T MOBILITY :	287230563703X121414	115-002904	11/07-12/06/14	CTY ATTY	0100-4750-54200-LE	75.98
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :						4,276.75
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :						
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	830796108	115-002814		MONTHLY CHARGES	0100-4760-53120-LE	2718.29
[VENDOR] 00039 : HALL :	RH-2209	115-002950		F48594 SANDRA EMMONS RECORDS	0100-4760-54000-LE	80.00
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	NOV2014	115-002466	NOV 2014		0100-4760-54070-LE	1200.00
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :						3,998.29
[DEPARTMENT] 4950 : AUDITOR :						
[VENDOR] 01200 : KIRKPATRICK :	R121114KIRKPATRICK	115-002816		MILEAGE TAC WORKSHOP	0100-4950-54100-FN	61.60
[VENDOR] 4754 : TACA :	011615KKREG	115-002951		ON THE ROAD AREA TRAINING	011615 0100-4950-54100-FN	100.00
[DEPARTMENT] Total : 4950 : AUDITOR :						161.60
[DEPARTMENT] 4960 : PERSONNEL :						
[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY :	12/2014	115-002721	15-0445	NOVEMBER 2014	0100-4960-54920-GG	161.00
[DEPARTMENT] Total : 4960 : PERSONNEL :	12/2014	115-002721	15-0445	NOVEMBER 2014	0100-4960-53850-GG	156.00
[DEPARTMENT] Total : 4960 : PERSONNEL :						317.00

[DEPARTMENT] 4990 : TAX COLLECTOR :
 [VENDOR] 00438 : LASER PRINTERS AND
 MAILING SERVICE LLC :

85653	115-002631	15-0795	Printing/Postage 0100-4990-53100-GG	60.95
85653	115-002631	15-0795	Postage 0100-4990-53140-GG	135.07
85786	115-002707	15-0795	Printing/Postage 0100-4990-53100-GG	294.90
85786	115-002707	15-0795	Postage 0100-4990-53140-GG	485.06

[VENDOR] 00441 : LASER SECURITY
 RESPONSE INC :
 [DEPARTMENT] Total : 4990 : TAX COLLECTOR
 :
 141217 115-002630 15-1126 DECEMBER 2014 - Armored
 Car 141217 0100-4990-54000-GG 1800.00
2,775.98

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :
 [VENDOR] 00715 : CITY OF CLEBURNE :
 08/01/14 TIF 1 2 3 115-002865 72596.61 TIF#1 08/01/14 0100-5100-54770-GG
 08/01/14 TIF 1 2 3 115-002865 36508.14 TIF#2 08/01/14 0100-5100-54770-GG
 08/01/14 TIF 1 2 3 115-002865 6165.68 TIF#3 08/01/14 0100-5100-54770-GG

[VENDOR] 00968 : JOHNSON COUNTY FAMILY
 CRISIS CENTER :
 JV 2014 CHILDSAFETY 115-002656 NOV 2014 CHILDSAFETY 0100-5100-54050-GG 4375.35

[VENDOR] 01463 : CASA OF JOHNSON COUNTY
 INC :
 OV2013 CHILDSAFETY 115-002655 NOV 2014 CHILDSAFETY 0100-5100-54050-GG 4375.35

[VENDOR] 00380 : JOHNSON COUNTY CRIME
 STOPPERS :
 2015 CONTRIBUTION 115-002852 15-0614 FY 2015 Funding 0100-5100-54160-GG 5000.00

[VENDOR] 00891 : JPMORGAN CHASE :
 MAS2014DOORPRIZES 115-002952 15-0923 Christmas Party Employee
 Gifts 0100-5100-54130-GG 1988.45
 Pies and supplies for the
 Johnson County Christmas
 Party 0100-5100-54130-GG 106.86

[VENDOR] 00371 : CHILDREN'S ADVOCACY
 CENTER OF JOHNSON COUNTY :
 OV2014 CHILDSAFETY 115-002854 NOV 2014 CHILDSAFETY
 PROGRAM 0100-5100-54050-GG 4375.35

[VENDOR] 00571 : CROSIER PEARSON-
 CLEBURNE FUNERAL HOME :
 CURRENCY 11/26/14 115-002972 15-0659 Indigent Cremations 0100-5100-54120-GG 650.00
 07-14-DC043 115-002973 15-0659 Indigent Cremations - SILVAS 0100-5100-54120-GG 650.00

[VENDOR] 01681 : J BRANDT RECOGNITION
 LTD :
 37001 115-002902 15-0548 10 service pins 0100-5100-54130-GG 525.00
 37001 115-002902 15-0548 15 year service pins 0100-5100-54130-GG 281.25
 37001 115-002902 15-0548 20 year service pins 0100-5100-54130-GG 93.75
 37001 115-002902 15-0548 25 year service pins 0100-5100-54130-GG 37.50
 37001 115-002902 15-0548 30 year service pins 0100-5100-54130-GG 18.75
 37001 115-002902 15-0548 35 year service pin 0100-5100-54130-GG 37.50
 37001 115-002902 15-0548 5 year service pins 0100-5100-54130-GG 843.75
 Shipping
 (Per Quote 10/21/2014) 0100-5100-54130-GG 30.00

[VENDOR] 00171 : AWARDS BY MASTER CRAFT

48820 115-002633 15-0941 9 x 12 Walnut Retirement
 Plaque for Toby Ross 0100-5100-54130-GG 77.75
 Retirement Plaque-Jerry M.
 Gann, Pct1 0100-5100-54130-GG 77.75
 2x10 Desk Wedge Name
 Plates-Becky Ivey and Larry
 Woolley 0100-5100-54130-GG 30.00

[VENDOR] 00790 : CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY :
 0001-2015-1 115-002851 15-0654 1ST QTR 2015 FY 2015
 Central Appraisal Dues 0100-5100-54840-GG 168996.53

[VENDOR] 00340[001 : MITTEL LEASING :
 1271319 115-002890 6822.97 DECEMBER 2014 0100-5100-54200-GG
 1271319 115-002890 324.47 PROPERTY TAX 2013 0100-5100-54200-GG

[VENDOR] 00020[001 : THE LONE STAR NEWSGROUP :
 00182953 11/30/14 115-002440 15-0720 Notice of Public Hearing-No
 Thru Trucks-Variou Roads-
 Pct 3 0100-5100-53180-GG 153.50
 00182953 11/30/14 115-002440 15-0720 Publishers Affidavit 0100-5100-53180-GG 5.00
 Notice of Public Hearing-30
 MPH Speed Limit-Ferguson
 Road-Pct 4 0100-5100-53180-GG 74.75
 Publishers Affidavit 0100-5100-53180-GG 5.00

[VENDOR] 00187[008 : AT AND T :
 817A28-6001 12/14 115-002884 12/09-01/08/15 0100-5100-54200-GG 12858.02
 817162-1002 12/14 115-002885 12/01-31/14 0100-5100-54200-GG 17738.65

[VENDOR] 00683[005 : TEXAS ASSOCIATION OF COUNTIES :
 131330 115-002827 226.00 PROPERTY 0100-5100-54061-GG
 AUTOMOBILE PHYSICAL
 DAMAGE 0100-5100-54061-GG 194.00
 131557 115-002829 1697.00 AUTOMOBILE PHYSICAL
 DAMAGE 0100-5100-54061-GG

[VENDOR] 00790[001 : CENTRAL APPRAISAL DISTRICT :
 911-14-04 115-002854 15-1206 4TH QTR 2014 - 9-1-1
 Addressing Program 0100-5100-54750-GG 9602.75

[VENDOR] 4299.66 : RACHEL VALDEZ :
 12/06/14 PHOTOS 115-002825 SANTA PHOTO FOR
 CHRISTMAS PARTY 0100-5100-54130-GG 125.00

[VENDOR] 4752 : SEGAL WATERS CONSULTING :
 245684 115-002894 15-1248 Salary Study 0100-5100-54000-GG 36775.00

[VENDOR] 4753 : ROSCOE'S SMOKEHOUSE :
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :
 10279 115-002848 CATERING FOR
 CHRISTMAS PARTY 0100-5100-54130-GG 3990.00
398,433.43

[DEPARTMENT] 5400 : ELECTION :
 [VENDOR] 00372 : OZARKA :
 04L0123861544 115-002763 15-1059 11/07-12/06/14 0100-5400-54000-EL 18.99

[VENDOR] 01858 : ADAMS :
 010915ADAMS 115-002256 MEALS KERRVILLE
 TRAINING 010915 0100-5400-54100-EL 111.00
 010615ADAMS 115-002897 MEALS REO TRAINING
 KERRVILLE 010615 0100-5400-54100-EL 74.00

[VENDOR] 01074 : BOURGEOIS : 010615BOURGEOIS 115-002896 HOTEL AND MEALS 010615 266.10
[DEPARTMENT] Total : 5400 : ELECTION : REO TRAINING 0100-5400-54100-EL

[VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE : 917472 115-002768 15-1216 Firmware/Maintenance 3/1/15 13777.26
[DEPARTMENT] Total : 5400 : ELECTION : 010615PBJAREG 115-002879 15-1198 REO Program 0100-5400-54100-EL 1600.00
[DEPARTMENT] 5500 : CONSTABLE 1 : 15,847.35

[VENDOR] 03487 : FBI LEEDA : 011614MMWREG 115-002921 15-1092 COMMAND INSTITUTE CONFERENCE CROWLEY TEXAS 2015 FOR CONSTABLE MATT WYLLIE 0100-5500-54100-LE 650.00
[DEPARTMENT] Total : 5500 : CONSTABLE 1 : 650.00

[DEPARTMENT] 5510 : CONSTABLE 2 : 11/07-12/06/14
[VENDOR] 00743|003 : AT&T MOBILITY : 992899335X12142014 115-002903 CONSTABLE#2 0100-5510-54200-LE 129.77
[DEPARTMENT] Total : 5510 : CONSTABLE 2 : 129.77

[DEPARTMENT] 5520 : CONSTABLE 3 : CR STAPLES 115-002981 CREDIT FOR CHAIR CLIPS 0100-5520-53110-LE (1.32)
[VENDOR] 00891 : JPMORGAN CHASE : 153492 115-002600 15-1127 oil change and filter 0100-5520-54500-LE 45.00
[DEPARTMENT] Total : 5520 : CONSTABLE 3 : 43.68

[DEPARTMENT] 5530 : CONSTABLE 4 : SI1380774 115-002723 15-1032 44200 Cartridge - 21' 0100-5530-53110-LE 94.20
[VENDOR] 01610 : TASER INTERNATIONAL : SI1380774 115-002723 15-1032 26700 DPM Battery PK Assembled 0100-5530-53110-LE 35.75
SI1380774 115-002723 15-1032 shipping 0100-5530-53100-LE 12.96

[VENDOR] 01114 : GOLDEN RULE CREATIONS : 090615 115-002781 15-0606 patches for the office 0100-5530-53110-LE 255.00
CORP : 090615 115-002781 15-0606 shipping 0100-5530-53110-LE 18.28

[VENDOR] 02902|001 : NATIONAL DATE STAMP CORP : 54261 115-002722 15-0841 REFURBISHED -RapidPrint AR-E Date/Time Stamp with NO Front Clock Upper Solid Brass Die-Plate - (24 chars max 2 lines to read: 0100-5530-53110-LE 458.00
54261 115-002722 15-0841 shipping 0100-5530-53100-LE 18.00

[VENDOR] 00743|003 : AT&T MOBILITY : 287235175111X121414 115-002805 11/07-12/06/14 CONSTABLE#4 0100-5530-54200-LE 113.97
[DEPARTMENT] Total : 5530 : CONSTABLE 4 : 1,006.16

[DEPARTMENT] 5540 : ASAP - BURLERSON ISD - JC SO : 287249162019X1120201 115-002651

[VENDOR] 00743|003 : AT&T MOBILITY : 287249162019X1120201 115-002651
[DEPARTMENT] 5540 : ASAP - BURLERSON ISD - JC SO : 37.99
BISD ASAP GROVER DATA CARD 10/13-11/12 0100-5540-54200-LE

[DEPARTMENT] Total : 5640 : ASAP -
BURLESON ISD - JC SO :

37.99

[DEPARTMENT] 5660 : ASAP - CLEBURNE ISD :
[VENDOR] 00743003 : AT&T MOBILITY :
[DEPARTMENT] Total : 5660 : ASAP -
CLEBURNE ISD :

994678230X11202014 115-002653

CISD 10/13-11/21/14 0100-5600-54200-LE

75.98

75.98

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 03127 : WEDEL :

011415WEDEL 115-002888

MEALS SOUTHLAKE 011415 0100-5600-54100-LE

86.00

[VENDOR] 01178 : BARTLETT :

011415BVARTLETT 115-002889

MEALS SOUTHLAKE 011415 0100-5600-54100-LE

86.00

[VENDOR] 02763 : AUTOZONE INC. :

1349640584 115-002464

SIDE TERMINAL WRENCH
PULLER KIT OIL 0100-5600-54500-LE
DURALAST GOLD

162.54

1349690913 09 115-002534
1349695289 01 115-002535
1349695414 03 115-002536

15-0047
15-0047
15-0047

BATTERIES 0100-5600-54500-LE
DURLAST BATTERIES 0100-5600-54500-LE
HOSE CLAMPS 0100-5600-54500-LE

292.93
289.09
5.37

1349695451 04 115-002537
1349704810 05 115-002538
1349705558 00 115-002661

15-0047
15-0047
15-0047

A.UMASEAL STOP LEAK
AND CONDITIONER 0100-5600-54500-LE
DURLASR AND WIRE TIES
AND HEADLIGHTS 0100-5600-54500-LE
durlast brake rot and durlast
gold and brake pads 0100-5600-54500-LE
BATTERY BRAKES

5.69
117.47
199.98

1349640485 114-013677
1349640579 114-013678

15-0047

ROTORs 0100-5600-54500-LE
EGR VALVE 0100-5600-54500-LE

1074.75
159.29

[VENDOR] 003748 : JOHNSON COUNTY
SHOOTING SPORTS ASSN :

KB RENEWAL APP 115-002838

Membership dues for JCSSA
for Kenneth Bartlett 0100-5600-54100-LE

75.00

[VENDOR] 03693 : TEXAS COMMISSION ON
LAW ENFORCEMENT :

431785 115-002533

15-1157

Instructor Proficiency
Certificate Application for
Anna Goodloe 0100-5600-54110-LE

35.00

CP112514-1 115-002954
CP112514-1 115-002954
CP112514-1 115-002954

15-0992
15-0992
15-0992

Ram Part: RAM-VB-143 0100-5600-53910-LE
Ram Part: RAM-VB-143SL 0100-5600-53910-LE
Shipping (estimated price) 0100-5600-53100-LE
Hotel for Garritt Bennett in
San Marcos

97.00
7.00
20.00

330721A 115-002968

15-0859

11/16-11/19 2014 0100-5600-54110-LE

341.55

330721A 115-002968

15-0859

Hotel for Marshall Whitlock
11/16-11/19 2014 0100-5600-54110-LE

341.55

373161908 115-002969
373161908 115-002969

15-1043
15-1043

Hotel for Anna Goodloe for
training 0100-5600-54110-LE
added a night 0100-5600-54100-LE

248.55
62.35

[VENDOR] 01596 : OFFICE DEPOT :

nov statement	115-002978	15-0751	Blanket PO for deputy meals & transport - 2014 thru 2015	0100-5600-54250-LE	207.62
TORREY NOV MEALS	115-002979	15-0751	Blanket PO for deputy meals & transport - 2014 thru 2015	0100-5600-54250-LE	7.59
CONF 2741400	115-002980	15-0723	Hotel room for Detective Yocham for Investigative Hypnosis conference	0100-5600-64110-LE	187.48
			Office Depot Metro Mesh		
			Wire Step File		
742133272001	115-002399	15-1011	346411	0100-5600-53110-LE	3.15
			Office Depot Staple		
			Removers		
742133272001	115-002399	15-1011	127270	0100-5600-53110-LE	0.84
			Office Depot Scissors		
742133272001	115-002399	15-1011	375667	0100-5600-53110-LE	2.82
			Pilot B2P Bottle to Pen		
742133272001	115-002399	15-1011	745506	0100-5600-53110-LE	9.34
			Foray Cork Bulletin Board		
742133272001	115-002399	15-1011	836547	0100-5600-53110-LE	9.99
			HP90A Black Toner		
			Cartridge		
742133272001	115-002399	15-1011	646557	0100-5600-53110-LE	620.12
			HP128A Yellow Toner		
			Cartridge		
742133272001	115-002399	15-1011	685302	0100-5600-53110-LE	60.63
			HP128A Cyan Toner		
			Cartridge		
742133272001	115-002399	15-1011	685266	0100-5600-53110-LE	60.63
			HP128A Magenta Toner		
			Cartridge		
742133272001	115-002399	15-1011	685329	0100-5600-53110-LE	60.63
			HP305A Magenta Toner		
			Cartridge		
742133272001	115-002399	15-1011	756769	0100-5600-53110-LE	107.48
			HP305A Cyan Toner		
			Cartridge		
742133272001	115-002399	15-1011	756706	0100-5600-53110-LE	107.48
			HP305A Yellow Toner		
			Cartridge		
742133272001	115-002399	15-1011	756724	0100-5600-53110-LE	107.48
			Office Depot Steno Books		
742133272001	115-002399	15-1011	533400	0100-5600-53110-LE	19.20
			Wilson Jones Notary Book		
742133272001	115-002399	15-1011	280008	0100-5600-53110-LE	52.89
			Lexar JumpDrive Twist Turn		
			USB Flash Drive-32GB		
742133272001	115-002399	15-1011	592018	0100-5600-53110-LE	74.38
			Verbatim 8GB USB Flash		
			Drive		
742133485001	115-002400	15-1011	195369	0100-5600-53110-LE	41.80

[VENDOR] 03357 : S AND D PRINTING :	2991	115-002658	15-1132	35.00	Bus Cards (500 per box) for Kenny Gonzalez Black Ink Printed on Pre- Printed Shells Sample Attached (no changes) 0100-5600-53110-LE
[VENDOR] 03357 : S AND D PRINTING :	2990	115-002659	15-1131	35.00	Bus Cards (500 per box) for Erin Macdonald Black Ink Printed on Pre- Printed Shells Sample/Changes Attached 0100-5600-53110-LE
[VENDOR] 01885 : ALVARADO VETERINARY CLINIC :	137889	115-002491	15-0026	85.07	PATIENT ID#49027 EXAM AND EUTH AND CREMATION 0100-5600-53460-LE
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	11946	115-002552	15-0551	35.95	vin#842055832 dodge charger unit 623 0100-5600-54500-LE
[VENDOR] 00006 : GALL S INC :	002764994	115-002512	15-1073	39.99	B BAKER CLOTHING 0100-5600-53330-LE
	002761143	115-002513	15-1073	311.94	J GOFF UNIFORMS 0100-5600-53330-LE
	002767397	115-002514	15-1073	16.99	LLOYD UNIFORM 0100-5600-53330-LE
	002770729	115-002515	15-1073	60.98	DAVIS UNIFORMS 0100-5600-53330-LE
	002767185	115-002516	15-1073	13.50	CARDWELL MESH BALLCAP 0100-5600-53330-LE
	002770728	115-002517	15-1073	30.49	STIMSON POLO SHIRT 0100-5600-53330-LE
	002781347	115-002543	15-0259	43.99	UNDERVEST TSHIRT 0100-5600-53330-LE
	742818972001	115-002401	15-1041	15.98	Brother TZe-141 Black On Clear Tape 455010 0100-5600-53110-LE
	742818972001	115-002401	15-1041	7.14	Brother M-831 Black On Gold Tape 294256 0100-5600-53110-LE
	742818972001	115-002401	15-1041	185.95	Lexar Jump Drive USB Flash Drive, 32GB 592018 0100-5600-53110-LE
	742819178001	115-002402	15-1041	47.75	Kingston 16GB Data Traveler G4 USB 648253 0100-5600-53110-LE
	742909909001	115-002665	15-1053	204.79	Realspace Caldwell Leather Chair 231009 0100-5600-53110-LE
	742909909001	115-002665	15-1053	16.08	Post-It Durable Tabs 335185 0100-5600-53110-LE
	742909909001	115-002665	15-1053	5.67	Office Depot Wall Calendar 903053 0100-5600-53110-LE
	742909909001	115-002665	15-1053	2.24	At-a-Glance Desk Calendar Refill 916625 0100-5600-53110-LE
	742819177001	115-002666	15-1041	19.99	Blue Sky Wire-O Weekly/Monthly Planner 129818 0100-5600-53110-LE

002773989	115-002544	15-1073	CARGO PANTS	0100-5600-53330-LE	43.99
002780084	115-002545	15-1073	COX UNIFORMS	0100-5600-53330-LE	255.44
002783549	115-002546	15-1073	J SMITH UNIFORMS	0100-5600-53330-LE	7.99
002783533	115-002547	15-1073	UNIFORM POOLE	0100-5600-53330-LE	15.98
			HUTCHISON UNIFORM		
002783534	115-002548	15-1073	COLLAR PIN	0100-5600-53330-LE	39.95
002780282	115-002549	15-1073	HAFFER POLO SHIRT	0100-5600-53330-LE	36.99
002775526	115-002550	15-1073	MENS SHIRTS	0100-5600-53330-LE	37.99
002773798	115-002551	15-1073	MIDDLETON uniforms	0100-5600-53330-LE	39.99
002791178	115-002823	15-1073	J JONES TECH SHIRTS	0100-5600-53330-LE	36.50
002807728	115-002824	15-1073	J GOFF HEMMING	0100-5600-53330-LE	87.98
002791189	115-002826	15-1073	GONZALEZ TECH SHIRT	0100-5600-53330-LE	73.00
002797598	115-002830	15-1073	GONZALEZ TECH SHIRT	0100-5600-53330-LE	18.25
			J augsburger ZIPPERED		
002801926	115-002833	15-1073	SHIRT	0100-5600-53330-LE	36.99
0028101927	115-002834	15-1073	T DUNLAP CARGO PANTS	0100-5600-53330-LE	43.99
002807649	115-002835	15-1073	GOFF ZIPPERED SHIRT	0100-5600-53330-LE	119.97

[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :

231260	115-002532	15-0029	Bulk PO for Drug Screenings @ \$44.00 per Employee October 2014-September	2015 0100-5600-54000-LE	44.00
			Bulk PO for New Hires @ \$94.00 per Employee October 2014-September	2015 0100-5600-54000-LE	188.00

[VENDOR] 00670 : TERRY S TIRES :

1087512	115-002511	15-0042	2011 FORD CROWN VIC POLICE FLAT REPAIR UNIT 676 FLAT REPAIR AND ROTATION	0100-5600-54450-LE	15.00
			Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as tire repair, balancing, disposal, etc October 2014-September		
1087578	115-002554	15-0042	disposal fee and warranty	0100-5600-54450-LE	12.50
1069256	115-002662	15-0042	UNIT 604 ROTATION	0100-5600-54450-LE	23.00
1087610	115-002679	15-0042	UNIT 664 FLAT REPAIR AND FIXED 1 TOOK 2 OFF TO EVAVALTE	0100-5600-54450-LE	15.00
1087613	115-002680	15-0042	2010 CHEV TAHOE C1500 LS LEFT ROOF RAIL AIRBAG W CPA DEVICE		
1087611	115-002681	15-0042	DIAGNOSTICS R&R AIRBAG 2010 chev Tahoe c1500 ls flat	0100-5600-54450-LE	727.50
1069263	115-002859	15-0042	2009 DODGE CHARGER tire	0100-5600-54450-LE	30.00
1069276	115-002861	15-0042	BALANCE	0100-5600-54450-LE	38.00

[VENDOR] 00021 : PACK N MAIL : 123145 115-002524 15-0022 FED EX TRACK 772133483835 0100-5600-53100-LE 25.94

[VENDOR] 001291001 : NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT : 021015VGJFREG 115-002915 15-1135 Registration for training - Gaudet and Fullbright 0100-5600-54110-LE 150.00

[VENDOR] 006151003 : MCCOY'S BUILDING SUPPLY CENTER 52 : 5222473 115-002495 15-0034 2 PADLOCK RESET COMBO W/3 SH 0100-5600-53300-LE 16.77
5222696 115-002660 15-0034 /jcd halogen de cir wp 0100-5600-53300-LE 3.79

[VENDOR] 007431003 : AT&T MOBILITY : 994678230X11202014 115-002653 10/13-11/12 994678230X11202014 0100-5600-54200-LE 1829.72

[VENDOR] 4319 : PSYCHSCREENING : 121 115-002490 15-0032 BULK PO for New Hire Screenings @ \$225.00 per Employee October 2014-September 2015 0100-5600-54000-LE 450.00

[VENDOR] 4381 : JOSHUA LUBE AND TUNE : 84382 115-002506 15-0041 LIC#BL Y6322 OIL CHANGE 0100-5600-54500-LE 34.75
84349 115-002509 15-0041 LIC#1029672 OIL CHANGE 0100-5600-54500-LE 34.75
84355 115-002518 15-0041 LIC#112987 OIL CHANGE 0100-5600-54500-LE 75.45
84432 115-002520 15-0041 LIC#113147 OIL CHANGE 0100-5600-54500-LE 39.75
84502 115-002531 15-0041 LIC#PFB478 OIL CHANGE 0100-5600-54500-LE 34.75
83769 115-002539 15-0041 2014 chev truck Tahoe lic#113203 0100-5600-54500-LE 52.05
83662 115-002540 15-0041 LIC#113396 OIL CHANGE 0100-5600-54500-LE 52.05
84396 115-002541 15-0041 LIC#1076079 OIL CHANGE 0100-5600-54500-LE 35.70

2010 CHEV TRUCK TAHOW
84451 115-002542 15-0041 LIC#1076039 OIL CHANGE 0100-5600-54500-LE 34.75
2011 FORD CROWN VIC
84616 115-002676 15-0041 LIC#112988 OIL CHANGE 0100-5600-54500-LE 35.70
2004 FORD TRUCKS
84630 115-002677 15-0041 LIC#54RZC8 INSPECTION 0100-5600-54500-LE 39.75
2011 FORD VIC
84617 115-002678 15-0041 LIC#1076073 OIL CHANGE 0100-5600-54500-LE 34.75

[VENDOR] 4384 : GRAPEVINE CITIZEN'S POLICE ACADEMY ALUMNI ASSOC : 121614JKREG 115-002913 15-1136 Registration for Jay Kniffen for Practical Homicide Investigation seminar 0100-5600-54100-LE 695.00

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS : 16357 115-002497 15-0537 Sharon DAVIS CLOTHING 0100-5600-53330-LE 115.97
15772 115-002498 15-0537 MARY SIMPSON UNIFORM 0100-5600-53330-LE 87.98
16371 115-002501 15-0537 LEONA CLOTHING 0100-5600-53330-LE 231.96

	15812	115-002502	15-0537	DAVID BLANKENSHIP	418.34
	15890	115-002503	15-0537	CLOTHING 0100-5600-53330-LE	
	16083	115-002504	15-0537	G BENNETT CLOTHING 0100-5600-53330-LE	95.99
	16230	115-002505	15-0537	G BENNETT CLOTHING 0100-5600-53330-LE	79.99
				KIM -CLOTHING 0100-5600-53330-LE	95.99
	16389	115-002521	15-0537	CINDY MCGUIRE	
				UNIFORMS CLOTHING 0100-5600-53330-LE	167.97
	16383	115-002553	15-0537	BRANDI HUTCHINSON	
				UNIFORMS 0100-5600-53330-LE	79.98
	16536	115-002836	15-0537	CINDY MCGUIRE	
	16537	115-002837	15-0537	UNIFORM BLACK S 0100-5600-53330-LE	63.99
				J SMITH COYOTE 13 0100-5600-53330-LE	79.99
	16510	115-002840	15-0537	TREY JONES DARK NAVY	
				W34/L30 0100-5600-53330-LE	39.99

[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING : 5701 115-002839 15-1031 BRAKE PADS AND ROTORS 0100-5600-54500-LE 354.58

[VENDOR] 4542 : OCEAN SYSTEMS : 00013461 115-002657 15-1179 Tech Support Renewal for Omnivore Computer 1 Year of Support & Upgrades 0100-5600-54000-LE 99.00

[VENDOR] 4749 : TEXAS FORENSIC ASSOCIATES : 011415DWKBREG 115-002914 15-1218 Training for Wedel and Bartlett 0100-5600-54110-LE 590.00

[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL : 14,973.29

[DEPARTMENT] 5610 : SHERIFF - JAIL : 14L0118023035 115-002853 15-0940 JAIL WATER DEPOSIT AND BOTTLE RETURN 0100-5610-54000-LE 52.96

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP : J047470.10182.1 115-002694 DANIELL, A 0100-5610-54210-LE 105.40
 J091379.10182.1 115-002695 HOUCK, C 0100-5610-54210-LE 98.98
 J092512.10182.1 115-002696 KERR, J 0100-5610-54210-LE 132.19

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 27755 115-002558 15-1108 IMAGERUNNER 2270 PER PHONE QUOTE 0100-5610-53110-LE 175.96
 27755 115-002558 15-1108 PRINTER CARTRIDGE CF280A HIGH YIELD.. PER PHONE QUOTE 0100-5610-53110-LE 191.92

[VENDOR] 01987 : INTERFACE SECURITY SYSTEMS : 17711149 115-002614 labor for cameras 0100-5610-54000-LE 65.00
 17710715 115-002689 Door access control cards per quote Mike Briggs 0100-5610-53110-LE 336.00

[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA : J091653.01942.1 115-002697 YOUNG, K 0100-5610-54210-LE 125.26

[VENDOR] 00430 : LABORATORY CORPORATION OF AMERICA HOLDINGS : J091653.5685.1 115-002691 YOUNG,K 0100-5610-54210-LE 59.34

[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES : J078004.01571.3 115-002684 CLASBY,L 0100-5610-54210-LE 50.36
 J085465.01571.1 115-002685 DEWITT,J 0100-5610-54210-LE 151.79

[VENDOR] 01596 : OFFICE DEPOT : 742037056001 115-002416 15-1026 PAPERMATE RED PENS
 ITEM 558164 0100-5610-53110-LE 7.88

742036867001 115-002669 15-1026 OFFICE DEPOT BRAND
 CLASP ENVELOPES 10X13
 ITEM 330888 0100-5610-53110-LE 9.76

742036867001 115-002669 15-1026 OFFICE DEPOT BRAND
 CLASP ENVELOPES 9X12
 ITEM 330808 0100-5610-53110-LE 5.04

742036867001 115-002669 15-1026 POP UP POST IT NOTES
 ITEM 723688 0100-5610-53110-LE 9.64

742036867001 115-002669 15-1026 SMEAD CLASSIFICATION
 FOLDERS ITEM 417798 0100-5610-53110-LE 627.30
 SORTKWIK ITEM 458554 0100-5610-53110-LE 6.12

742036867001 115-002669 15-1026 SINGLE LINE CORRECTION
 TAPE ITEM 166702 0100-5610-53110-LE 8.34

742036867001 115-002669 15-1026 OFFICE DEPOT BRAND
 CLASP ENVELOPES 10X15
 ITEM 330920 0100-5610-53110-LE 5.67

742036867001 115-002669 15-1026 INCLINE DESKTOP
 SORTER ITEM 161859 0100-5610-53110-LE 2.94

742036867001 115-002669 15-1026 OFFICE DEPOT BRAND
 STAPLES ITEM 344279 0100-5610-53110-LE 4.38

742036867001 115-002669 15-1026 BIC BALLPOINT PENS ITEM
 BIC BALLPOINT PENS ITEM
 375006 0100-5610-53110-LE 1.71

742036867001 115-002669 15-1026 BIC BALLPOINT PENS ITEM
 375014 0100-5610-53110-LE 1.71

742036867001 115-002669 15-1026 DESK CALENDAR REFILLS
 ITEM 214778 0100-5610-53110-LE 12.93

742036867001 115-002669 15-1026 WALL CALENDAR ITEM
 WALL CALENDAR ITEM
 915347 0100-5610-53110-LE 26.24

742036867001 115-002669 15-1026 WALL CALENDAR ITEM
 129467 0100-5610-53110-LE 11.90

742036867001 115-002669 15-1026 WALL CALENDAR ITEM
 914609 0100-5610-53110-LE 12.99

742036867001 115-002669 15-1026 WALL CALENDAR ITEM
 915338 0100-5610-53110-LE 5.05

742036867001 115-002669 15-1026 ROLODEX FILE ITEM
 198176 0100-5610-53110-LE 13.16

742036867001 115-002669 15-1026 ROLODEX CARD REFILLS
 ITEM 381279 0100-5610-53110-LE 1.03

742036867001 115-002669 15-1026 AIR FILTER AND PLUG.
 AND FLUID DEGREASER
 AND CARB CLEANER 0100-5610-53300-LE 165.99

742036867001 115-002669 15-1026 fuel cock and safety gas can
 5-gal type 1 0100-5610-53300-LE 56.69

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS : 306836 115-002690 15-0072

306872 115-002692 15-0072

307197 115-002918 15-0072 COIL ASSY IGNITION AND GENERAL FRIEGHT 0100-5610-53300-LE 73.94

[VENDOR] 02663 : SOUTHWESTERN CORRECTIONAL LLC : 11-796-14 115-002567 15-0626
 11-643-14 115-002587 15-0626
 BLANKET PO FOR PRESCRIPTION SERVICES CONTRACT P2010-037 ESTIMATE \$20,000.00 PER MONTH FOR 6 MONTHS 0100-5610-54210-LE 19060.05
 NOV 2014 RX CHARGES 0100-5610-54210-LE 161.03

[VENDOR] 00302 : BEST VALUE ROYCE'S PHARMACY : 11/01/14 115-002566 15-0957
 PRESCRIPTION SERVICES FOR INMATES KEVIN SIMS AND ESTRADA DILLINSHAW 0100-5610-54210-LE 29.48

[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA : 231250 115-002603 15-0784
 voucher 11752660 drug screening 0100-5610-54000-LE 44.00

[VENDOR] 03233 : CLEBURNE DIGESTIVE HEALTH PLLC : J091653.03233.2 115-002682 113.60
 J091653.03233.3 115-002683 YOUNG,K 0100-5610-54210-LE
 YOUNG,K 0100-5610-54210-LE 112.50

[VENDOR] 01976 : CLEBURNE ORTHOPEDICS AND SPORTS MEDICINE CENTER : J086498.4360.4 115-002686 26.46
 J074921.4360.5 115-002687 BLEDSOE,T 0100-5610-54210-LE
 ESTRADA, E 0100-5610-54210-LE 23.26

[VENDOR] 00430|002 : LABCORP OF AMERICA : 442207693 115-002817
 ACCOUNT 42207693 0100-5610-54210-LE 3512.50

[VENDOR] 4257 : SHRED-IT : 94044585486 115-002693 15-0536
 on site service and extra material 0100-5610-54000-LE 42.50

[VENDOR] 4214 : CLEBURNE PATHOLOGY,PA : J091653.04214.1 115-002688 78.59
 YOUNG,K 0100-5610-54210-LE

[VENDOR] 01600|003 : MCLENNAN COUNTY JUDGE : 11/01/14-11/30/14 115-002604 15-0959 31196.00
 11/01/14-11/30/14 0100-5610-54790-LE
 PRESCRIPTION MEDICATION CHARGES OTC CHARGES AND CREDITS NOV2014 0100-5610-54210-LE 31.98

[VENDOR] 4684 : BIO-REFERENCE LABORATORIES INC : pT005X012914 114-013676 60.07
 pT005X012914 114-013676 K.C. METABOLIC PANEL 0100-5610-54210-LE 35.05
 G.F. CBC 0100-5610-54210-LE
 K.C. METABOLIC PANEL 0100-5610-54210-LE

[VENDOR] 4743 : ANTHONY W. SHARBER, DDS : 004186 115-002649 184.00
 casts and office visit 0100-5610-54210-LE

[VENDOR] 4750 : ANYLAB TEST NOW : 1410 115-002945 49.00
 1377 115-002946 cpi9179 & cpi1000 0100-5610-54210-LE 64.00
 medical cpi145 0100-5610-54210-LE
 cpi9179 & cpi1000 0100-5610-54210-LE

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 57,439.64

[DEPARTMENT] 5700 : ADULT PROBATION :
 [VENDOR] 01596 : OFFICE DEPOT :

741975112001	115-002672	15-1003	693870 Bathroom Tissue	0100-5700-53350-AJ	105.84
741975112001	115-002672	15-1003	237154 Disinfectant Wipes	0100-5700-53350-AJ	37.40
741975112001	115-002672	15-1003	828513 Disinfecting Multi-Surface Spray	0100-5700-53350-AJ	35.40
741975112001	115-002672	15-1003	694165 Paper Towels	0100-5700-53350-AJ	31.96
741975112001	115-002672	15-1003	207044 Lysol Sanitizing Spray	0100-5700-53350-AJ	54.90
741975112001	115-002672	15-1003	749972 Betco Rest Stop Restroom Cleaner	0100-5700-53350-AJ	32.99
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					298.49

[DEPARTMENT] 5900 : JUVENILE PROBATION :
 [VENDOR] 02595 : PEGASUS SCHOOL INC :

11877	115-002591	15-0890	10095 JUVENILE	0100-5900-54950-AJ	3090.90
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[VENDOR] 03990 : HIVELY GARY R :

NOV BILLING	115-002598	15-0581	11/03-24 ABUSE SERVICES	0100-5900-54000-AJ	1297.50
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[VENDOR] 01717 : JUVENILE JUSTICE ASSOCIATION OF TEXAS :

MEMBERSHIPS	115-002663	15-1195	JJAT Memberships Barbarita Diaz Beverly Earl Brian Staples Cindy Cooley Ellen Peveto Heather Metcalf Jason Wells Jennifer Franklin Larry Mullins Lisa Tomlinson Mandy Whitworth Regina Fonseca Soraida Valencia Steve Gant Stephanie Locklear Cristy Malott Lori Medford Vicki Lindsey	0100-5900-54000-AJ	720.00
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[VENDOR] 02813 : VALENCIA :

120414VALENCIA	115-002912		and meals PARKING PHX	120414 0100-5900-54100-AJ	63.00
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[VENDOR] 04173 : CLARINDA ACADEMY :

NOV BILLING	115-002595	15-0892	NOV BILLING STUDENT	9962 0100-5900-54950-AJ	4443.30
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[VENDOR] 00044 : GRAYSON COUNTY DEPT OF JUVENILE SERVICES :

6373	115-002592	15-0889	SPECIALIZED PID	0910010854 11/01/14-11/30/14 0100-5900-54950-AJ	4440.00
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Adolescent Symposium of
 Texas 2015 Feb. 5, 2015
 Jason Wells and Cindy
 Cooley 0100-5900-54100-AJ 170.00

[VENDOR] 02649 : MENTAL HEALTH AMERICA
 OF GREATER DALLAS : 020515CCREG 115-002916 15-1245

[VENDOR] 03287 : RITE OF PASSAGE INC
 CORP : NOV 2014 U.H. 115-002844 15-0995 NOV 2014 U.H. 0100-5900-54950-AJ 4443.30
 NOVEMBRE BILLING 115-002847 15-0995 NOVEMBER 2014 CARE 0100-5900-54950-AJ 4140.00
 POST ADJ NOV2014 115-002937 ADJUSTED 0100-5900-54950-AJ 7950.00
 NOVEMBERBILLING 115-002938 NOVEMBER BILLING 0100-5900-54790-AJ 11115.00
 NOVMEDICALBILLING 115-002939 MEDICAL AND DENTAL CARE 0100-5900-54210-AJ 114.64

[VENDOR] 04119 : PATHWAYS YOUTH AND
 FAMILY SERVICES INC : 6204 115-002590 15-0891 NOVEMBER RD CARE FOR YOUTH 0100-5900-54950-AJ 3702.75

[VENDOR] 00707 : DENTON COUNTY JUVENILE
 PROBATION : NOV2014 BILLING 115-002593 15-0994 PID10577,11098,11116,9409 November 2014
 NOV2014 BILLING 115-002593 15-0994 OVERFLOW FACILITY 0100-5900-54790-AJ 2000.00
 OVERFLOW FACILITY 0100-5900-54790-AJ 387.00

[VENDOR] 01339 : GULF COAST TRADES
 CENTER : NOVEMBER BILLING 115-002850 15-0893 RESIDENTIAL SERVICES NOVEMBER 2014 0100-5900-54950-AJ 1339.39

[VENDOR] 03648 : ONE SOURCE TOXICOLOGY
 CORP : 73712 121014 115-002594 15-0592 Lab Fees for UA Testing
 October 2014 thru September 2015 0100-5900-54920-AJ 84.00

[VENDOR] 02463 : TOSHIBA BUSINESS
 SOLUTIONS TEXAS CORP : 11377848 115-002924 estudio353 & estudio353 0100-5900-58000-AJ 412.68
 11442812 115-002925 maintenance Invoicec 0100-5900-58000-AJ 549.98

[VENDOR] 4584 : ELLIOTT : NOV 2014 115-002588 15-0582 Counseling Services
 October 2014 thru September 2015 0100-5900-54000-AJ 935.20

[VENDOR] 4589 : JOHN D WILLIAMS LPC : NOV BILLING 115-002597 15-0578 Counseling Services 11/14
 BILLING 0100-5900-54000-AJ 400.00

[DEPARTMENT] Total : 5900 : JUVENILE PROBATION : 51,798.64

[DEPARTMENT] 6430 : MEDICAL EXAMINER : 21318 115-002473 15-1019 Oil changes for truck and car 0100-6430-54500-PH 37.43
 [VENDOR] 00542 : WRIGHT TIRE COMPANY INC : 21319 115-002479 15-1019 Oil changes for truck and car 0100-6430-54500-PH 37.43

[VENDOR] 00304 : ROSSER FUNERAL HOME : MEC-071 115-002519 15-0797 NOVEMBER 2014 0100-6430-54000-PH 5625.00

[VENDOR] 027151001 : TARRANT COUNTY : 2100003106 115-002856 15-1205 1ST QTR 2015- Tarrant
 County Medical Examiner
 Contract Services 0100-6430-54340-PH 41725.00

[DEPARTMENT] Total : 6430 : MEDICAL
EXAMINER :

47,424.86

[DEPARTMENT] 6600 : HAM CREEK PARK :

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

0709-176511 115-002773 15-0124 MOTOR OIL 0100-6600-54500-CR 15.96

[VENDOR] 00519 : LOWE'S BUSINESS
ACCOUNT :

10445 115-002642 15-0122 Niagara water 0100-6600-53300-CR 21.48

[VENDOR] 01596 : OFFICE DEPOT :

743489756001 115-002769 15-1067 BLACK MID-BACK VINYL
OFFICE CHAIRS #901356 0100-6600-53110-CR 219.98

[VENDOR] 03408 : COOL ACCESS WIRELESS
BROADBAND :

311858 115-002559 15-0120 12/24-01/23/15 0100-6600-54200-CR 41.18

[DEPARTMENT] Total : 6600 : HAM CREEK
PARK :

298.60
718,307.81

[FUND] Total : 0100 : GENERAL FUND :

[FUND] 0120 : JURY :

JCDC - First Financial Bank -

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 03357 : S AND D PRINTING :

2986 115-002855 15-0936 Jury Fund Checks - 2 part,
white/yellow - No check
numbers - Per attached
example 0120-5100-53110-AJ 560.00

[DEPARTMENT] Total : 5100 : NON-
DEPARTMENTAL :

[FUND] Total : 0120 : JURY :

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

[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :

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

0709-176231 115-002606 15-0044 LTR ASHTRAY 0150-6120-54500-HS 6.69
0709-177910 115-002771 15-0044 AIR PLUG 0150-6120-54500-HS 1.34
0709-177907 115-002772 15-0044 TRACTOR SEALED BEAM
CLEANER 0150-6120-54500-HS 64.34

[VENDOR] 00232 : TRINITY MATERIALS INC :

7140 389338 115-002820 15-0097 3/8" PEA GRAVEL 0150-6120-53340-HS 510.64

[VENDOR] 00596 : VULCAN CONSTRUCTION
MATERIALS LP :

61191475 115-002494 15-0101 HMCL TYPE D COMM/COLD
MIX 0150-6120-53340-HS 930.75

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :

9491 115-002764 15-0021 FITTING WIRE HOSE 0150-6120-54500-HS 113.98

[VENDOR] 00556 : CUSTOM PRODUCTS
CORPORATION :

257065 115-002499 15-1107 12360M3L(H)A BRIDGE
MARKER LEFT, RFB 2013-
302 C/C 7/28/2014 EXP. 9/30/2015 0150-6120-53360-HS 112.80
257065 115-002499 15-1107 S3030R11HA-STOP SIGN 0150-6120-53360-HS 226.90

S3030W11R(H)A TURN

257065	115-002499	15-1107	RIGHT 0150-6120-53360-HS	235.00
257065	115-002499	15-1107	S3030W11L(H)A TURN LEFT 0150-6120-53360-HS	235.00
3014 01/2015	115-002636	15-0004	01/01-31/15 2744 W FM 4 0150-6120-54400-HS	106.00

[VENDOR] 03060 : RATTLER ROCK INC CORP :

106983	115-002644	15-0976	FLEX BASE 0150-6120-53340-HS	744.92
106977	115-002645	15-0976	FLEX BASE 0150-6120-53340-HS	724.61
107018	115-002646	15-0976	FLEX BASE 0150-6120-53340-HS	470.66
107050	115-002647	15-0976	FLEX BASE 0150-6120-53340-HS	252.68
106951	115-002648	15-0095	FLEX BASE 0150-6120-53340-HS	1365.11
106991	115-002650	15-0095	FLEX BASE 0150-6120-53340-HS	235.41

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

43848B	115-002637	15-0008	HEAD SWITCH ROLL SPL 0150-6120-54500-HS	540.43
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[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :

21382	115-002419	15-0085	TIRE DISPOSAL 0150-6120-54450-HS	236.00
21390	115-002421	15-0085	TIRE DISMOUNT/MOUNT 0150-6120-54450-HS	25.00
21365	115-002422	15-0085	TIRE REPAIR 0150-6120-54450-HS	15.00
21495	115-002900	15-0085	TIRE DISPOSAL 0150-6120-54450-HS	300.00

[VENDOR] 00887 : LONESTAR RANCH AND
OUTDOORS :

307180	115-002774	15-0031	BITE BAR BOX 0150-6120-53300-HS	38.99
307455	115-002941	15-0031	SHARP OFF STILLH CHAIN 0150-6120-53300-HS	33.54

[VENDOR] 02621 : CHAPPELL SUPPLY OF
TEXAS LP :

0020996-IN	115-002967	15-1219	ROTOJET COUPLER PLUG 0150-6120-53300-HS	523.09
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[VENDOR] 00009 : NAPA AUTO PARTS :

233257	115-002556	15-0043	GREASE BULB 0150-6120-54500-HS	23.10
233281	115-002557	15-0043	GL BLAC 0150-6120-54500-HS	34.14
233449	115-002643	15-0043	OIL AND FUEL FILTER 0150-6120-54500-HS	67.22
233732	115-002901	15-0043	NAPA WIPER BLADE 0150-6120-54500-HS	56.90

[VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT
CORP :

65412	115-002500	15-1133	ELECTRICAL LAMP SOCKET 0150-6120-54500-HS	1997.08
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[VENDOR] 01169 : GODFREY PROPANE :

011376	115-002639	15-0019	165 GALLONS PROPANE 0150-6120-53400-HS	371.25
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[VENDOR] 03989 : MID CITIES PEST CONTROL
INC CORP :

282157	115-002942	15-0037	12/17/14 2744 W FM4 0150-6120-53320-HS	25.00
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[VENDOR] 003721002 : OZARKA :

04L0122425242	115-002765	15-0046	11/07-12/06/14 0150-6120-54400-HS	29.32
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[VENDOR] 011271001 : CONNEY SAFETY
PRODUCTS :

04826026	115-002507	15-0830	FIRST AID, SAFETY ITEMS 0150-6120-53290-HS	110.94
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[VENDOR] 007151001 : CITY OF CLEBURNE :	40-0255-00	11/14	115-002493	15-0010	10/28-11/25/14 2744 W HWY	4 TRASH 0150-6120-54400-HS	1488.88
[DEPARTMENT] Total : ROAD & BRIDGE PCT 1 :							12,494.64
[FUND] Total : ROAD & BRIDGE PCT#1 :							12,494.64
[FUND] 0160 : ROAD & BRIDGE PCT#2 :							
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :							
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61191476	115-002471	15-0569		D Rock #5 12 Miles NC RFB 2014-418 C/C 8/8/2014		791.52
	61196086	115-002778	15-0569		D Rock #5 12 Miles NC RFB 2014-418 C/C 8/8/2014		1188.64
[VENDOR] 00228 : TXU ENERGY :	054051562127	115-002905		11/07-12/08/14	3425 CR 920 0160-6130-54400-HS		87.84
	054051562128	115-002906		11/07-12/08/14	3425 CR 920 0160-6130-54400-HS		126.84
	054051562129	115-002907		11/07-12/08/14	3425 CR 920 0160-6130-54400-HS		2719.81
[VENDOR] 00843 : FORT WORTH CRUSHED STONE :	42217	115-002469	15-0904		Flex Base RFB 2014-418 C/C 8/8/2014		1453.54
					EXP.9/30/2015 0160-6130-53340-HS		
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001611	11/14	115-002726		10/27-11/25/14	3425 CR 920 0160-6130-54400-HS	109.07
[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP :	5080	01/01-31/15	115-002607	15-0138		01/01-31/2015 0160-6130-54400-HS	240.00
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	43839B	115-002523	15-1160		Battery for Eq# 144 0160-6130-54500-HS		110.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02938	115-002961	15-0822		RESPIRATOR BRUSH TOOL BOX 0160-6130-53300-HS		54.28
	01164	115-002984	15-0822		WELD STEEL TUBE SUPPLIES 0160-6130-53300-HS		72.11
[VENDOR] 00891 : JPMORGAN CHASE :	311433	115-002974	15-1102		Diesel Heater 0160-6130-53300-HS		299.99
[VENDOR] 01596 : OFFICE DEPOT :	742757821001	115-002775	15-1035		Genuine Joe Cotton Wet Mop With 60" Handle 0160-6130-53350-HS		72.87
	742769125001	115-002777	15-1035		At a glance Monthly Planner 2015 Calendar, 9 x 11 0160-6130-53110-HS		21.51
	742769125001	115-002777	15-1035		2015 Jan-2016 Jan Desk Calendar, 22 x 17 0160-6130-53110-HS		9.52
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	231141	115-002958	15-0194		BOLT BULB LOCK WASHER 0160-6130-54500-HS		50.64

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

28030	115-002970	15-1244	20.5-25 Loader Tire Eq #110	45.00
28030	115-002970	15-1244	Service Call 0160-6130-54450-HS	75.00
28030	115-002970	15-1244	Tire Life, Gallon 0160-6130-54450-HS	105.00
			Flat Repair 0160-6130-54450-HS	

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :

1412452	115-002555	15-0148	DRING 0160-6130-53300-HS	16.00
346985	115-002957	15-0148	OXYGEN ACETYLENE CYLINDERS 0160-6130-53300-HS	37.08

[VENDOR] 00435 : LANDMARK EQUIPMENT :

F60258	115-002959	15-1200	Seat Cushion for Eq# 132 0160-6130-54500-HS	171.60
F60258	115-002959	15-1200	Seat Cushion for Eq #132 0160-6130-54500-HS	233.20
F60258	115-002959	15-1200	Shipping fee to the store 0160-6130-54500-HS	28.65

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :

282160	115-002963	15-0197	12/17/14 3425 CR 920 0160-6130-54400-HS	25.00
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[VENDOR] 4237 : ZIMMERMAN'S PAINT & SUPPLY :

K13773	115-002628	15-1168	Paint, Black Full-Cryl Acrylic	32.83
K13773	115-002628	15-1168	Enamel *99 Black* 0160-6130-54500-HS	41.20
K13773	115-002628	15-1168	Paint-Blue, Full-Cryl Acrylic	24.81
K13773	115-002628	15-1168	Enamel, Blue 0160-6130-54500-HS	11.99
K13773	115-002628	15-1168	Wet Look Acrylic Enamel	
			Catalyst, Pint 0160-6130-54500-HS	
			NAS Full-Base Reducer,	
			Medium, Quart 0160-6130-54500-HS	

[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :

K13773	115-002628	15-1168	3M 06654-1 Roll 3M Masking	10.58
K13773	115-002628	15-1168	Tap 1-1/2" x 60 Yd Yellow 0160-6130-54500-HS	16.27
K13773	115-002628	15-1168	ARD 18-1 Roll Green	34.69
K13773	115-002628	15-1168	Masking Paper 18" 0160-6130-54500-HS	26.19
K13773	115-002628	15-1168	NAS Full-Poxy Epoxy Primer	13.99
K13773	115-002628	15-1168	Gray, Quart 0160-6130-54500-HS	
K13773	115-002628	15-1168	NAS Full-Poxy Epoxy Primer	
K13773	115-002628	15-1168	Activator, Quart 0160-6130-54500-HS	
K13773	115-002628	15-1168	ZIM T-805-01 Zim-Solve	
K13773	115-002628	15-1168	Lacquer Thinner, Gallon 0160-6130-54500-HS	

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

8,357.26				
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[FUND] 0170 : ROAD & BRIDGE PCT#3 :

8,357.26				
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[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :

0643-154034	115-002866	15-1232	Silicone (tub) for shop 0170-6140-53300-HS	11.49
0643-154034	115-002866	15-1232	Joe's Hand Cleaner for shop 0170-6140-53300-HS	25.98

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

61191474	115-002564	15-1014	D Rock	597.89
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[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :

9417	115-002484	15-0189	RFB 2014-418 C/C 8/8/2014	8.08
			EXP 9/30/2015 0170-6140-53340-HS	
			PIPE 0170-6140-54500-HS	

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC : 217556 115-002699 15-0187 PTFE NATIONAL SEA 0170-6140-54500-HS 41.63
 217557 115-002700 15-0200 LOCKNUT 0170-6140-53300-HS 26.55

[VENDOR] 00090 : HOLT CAT : F1918601 115-002563 15-0435 Compact Pneumatic Roller
 PIMQ0012572 115-002605 15-1069 Per Quote 140805-01
 BuyBoard 424-13 0170-6140-56530-HS 82910.67
 Oil Test Kit (for shop) 0170-6140-53300-HS 153.00

[VENDOR] 00793 : FASTENAL COMPANY : TXMAN80569 115-002417 15-0185 FITTING 0170-6140-53300-HS 10.28
 [VENDOR] 00891 : JPMORGAN CHASE : 311349 115-002971 15-1090 Tire Sealant - Value size 0170-6140-54450-HS 59.98

[VENDOR] 00263 : STUART HOSE AND PIPE : S1001056252 115-002704 15-1146 Ball Valve 1/2" #70-103-01
 QT# 178 744 (for Unit 51) 0170-6140-54500-HS 16.66
 [VENDOR] 00009 : NAPA AUTO PARTS : 040804 115-002609 15-0188 BRAKE FLUID 0170-6140-53300-HS 39.89

[VENDOR] 00295 : RUNNELS GLASS CO : 90761 115-002864 15-1192 Replacement Gasket for
 Glass for Unit 11 0170-6140-54500-HS 30.00
 [VENDOR] 00405 : B AND B MUFFLER INC : 15083 115-002926 15-1070 Inspection for Unit 58 0170-6140-54500-HS 39.75

[VENDOR] 00670 : TERRY S TIRES : 1087553 115-002475 15-0191 MOUNT TIRE 0170-6140-54450-HS 200.00
 1087649 115-002911 15-0191 FLAT REPAIR 0170-6140-54450-HS 12.50
 [VENDOR] 00964 : KMP GRAPHICS : 308800 115-002909 15-0193 DECALS UNIT 106 0170-6140-53360-HS 45.08
 308626 115-002910 15-0193 Sign Materials 0170-6140-53360-HS 24.00

[VENDOR] 040401001 : R B EVERETT AND COMPANY CORP : S161383 115-002849 15-1147 Spray Nozzle # B16 for Unit
 51 0170-6140-54500-HS 305.54

[VENDOR] 009521001 : SOUTHWEST INTERNATIONAL TRUCKS INC : FP231385 115-002629 15-1134 Horn Switch for Unit 28 0170-6140-54500-HS 59.62
 FP231384 115-002725 15-1134 Radiator Cap # 3578833C3
 (quote # 831624) 0170-6140-54500-HS 41.71

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 : 84,660.30
 [FUND] Total : 0170 : ROAD & BRIDGE PCT#3 : 84,660.30
 [FUND] 0180 : ROAD & BRIDGE PCT#4 :
 [DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :
 [VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-174286 115-002482 233.79
 0709-174536 115-002483 CREDIT FUEL HOSE 0180-6150-53300-HS (125.25)

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP : 61191477 115-002489 15-0899 OIL FILTERS FUEL HOSE
 61196087 115-002899 15-0899 FUEL FILTER 0180-6150-53300-HS 233.79
 Bulk PO for Grade 5 chip rock
 11/12/14 - 09/30/15 RFB
 2014-418 C/C 08/08/14
 EXP 9/30/2015 0180-6150-53340-HS 196.35
 HMA AGG TYPE D 0180-6150-53340-HS 197.97

[VENDOR] 00246 : ARNOLD CRUSH STONE INC.

229164	115-002623	15-0156	FLEX BASE SCALE TICKET	117840	0180-6150-53340-HS	122.66
229165	115-002624	15-0156	Tan Flex base, Grade			
229173	115-002626	15-0156	2.SCALE TICKET 117842	0180-6150-53340-HS		125.68
			Tan Flex base, Grade 2,	0180-6150-53340-HS		126.47

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :

217743	115-002927	15-0800	925 CCA GROUP 31	0180-6150-54500-HS		172.36
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[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC :

28830	115-002960	15-1241	CRS-2 for stock			3468.00
28830	115-002960	15-1241	RFB 2014-422 C/C 9/8/2014			308.04
			EXP 9/30/2015	0180-6150-53340-HS		
			more CRS-2	0180-6150-53340-HS		

[VENDOR] 02168 : INGRAM CONCRETE LLC :

27271168	115-002947	15-0963	Concrete 3500 psi			2778.75
			for CR 105A (Per Quote)	0180-6150-56570-HS		
27271168	115-002947	15-0963	Fuel & Environmental			90.00
			Surcharge	0180-6150-56570-HS		
27271169	115-002949	15-0963	Concrete 3500 psi			682.50
			for CR 105A (Per Quote)	0180-6150-56570-HS		
			Fuel & Environmental			
			Surcharge	0180-6150-56570-HS		30.00

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

7120	115-002770	15-0895	Wrangler jeans - 13MWZ			726.00
			regular fit	0180-6150-53330-HS		
7120	115-002770	15-0895	Wrangler jeans - 47MWZDS	0180-6150-53330-HS		90.00
			Wrangler jeans - 31MWZDN			
			(Relaxed fit)	0180-6150-53330-HS		216.00
			Wrangler jeans - 31MWZDN			
			(relaxed fit)			
7120	115-002770	15-0895	44 x 30	0180-6150-53330-HS		81.00
			Wrangler jeans -			
			31MWZDN			
7120	115-002770	15-0895	37 x 32	0180-6150-53330-HS		72.00
			Wrangler jeans -			
			31MWZDN			
7120	115-002770	15-0895	44 x 32	0180-6150-53330-HS		81.00
			Chambray long			
			70130MMW	0180-6150-53330-HS		220.00
			Chambray short sleeves			
			70131MMW	0180-6150-53330-HS		132.00
			Denim long sleeves			
			70127MMW	0180-6150-53330-HS		418.00
			Denim long sleeves			
			70127BT	0180-6150-53330-HS		300.00
			Denim short sleeves			
			MS3127B	0180-6150-53330-HS		25.00
			Denim short sleeves			
			Broder Brothers M550S	0180-6150-53330-HS		66.00

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

5222663	115-002620	15-0824	CABLE TIE	0180-6150-53300-HS		32.45
5222847	115-002882	15-0824	LIME 50#	0180-6150-53300-HS		8.03

[VENDOR] 00662 : TEXAS A&M AGRILIFE
EXTENSION :

A500728 115-002920

15-1159

Registration Fee for school
for County Commissioners
Court, Feb. 17-19, 2015
Larry Woolley 0180-6150-54100-HS

0180-6150-54100-HS

200.00

[VENDOR] 01596 : OFFICE DEPOT :

743653792001 115-002621

15-1084

Zep floor disinfectant 0180-6150-53350-HS

54.76

[VENDOR] 00017 : LAMBERT OIL :

104293 115-002561

15-0167

2000 GALLONS OF FUEL 0180-6150-53400-HS

4481.20

[VENDOR] 00990 : D AND Y WELDING LLC :

05832 115-002530

15-1144

750 16 12 ply tires
(D-11) 0180-6150-54450-HS
16" 865 wheel
(D-11) 0180-6150-54450-HS

200.00

05832 115-002530

15-1144

OXYGEN ACETYLENE 0180-6150-53300-HS

140.29

[VENDOR] 01628 : CLEBURNE WELDING AND
INDUSTRIAL SUPPLY :

1412458 115-002562

15-0541

OXYGEN ACETYLENE 0180-6150-54640-HS

49.44

[VENDOR] 00171 : AWARDS BY MASTER CRAFT
:

48997 115-002877

15-1175

Walnut desk wedge
(Larry Woolley) 0180-6150-54000-HS

35.00

[VENDOR] 00744 : DOC HOLIDAY S :

12/05/2014 115-002472

15-1065

Work boots for Jerry Sanders 0180-6150-53330-HS
Work boots for James
McDonald 0180-6150-53330-HS

110.00

11/14/14 115-002474

15-0826

Work boots for Bobby Cogdill 0180-6150-53330-HS
Work Boots for Ricky Moon 0180-6150-53330-HS
Work boots for Patrick
Preston 0180-6150-53330-HS

92.50

11/12/14 115-002477

15-0810

Work boots for Kenny Lowe 0180-6150-53330-HS

110.00

11/14/14 patrick 115-002478

15-0805

MOUNT AND BALANCE 0180-6150-54450-HS

50.00

[VENDOR] 00670 : TERRY S TIRES :

1087615 115-002703

15-0698

Spray nozzle old style 0180-6150-54500-HS
AG hose AG1
AG hose AG2

204.00

[VENDOR] 03872 : ROAD REPAIR EQUIPMENT
PARTS AND SERVICE INC :

1086 115-002488

15-1119

D-2 & D-11 durapatchers 0180-6150-54500-HS

458.00

1086 115-002488

15-1119

D-2 & D-11 durapatchers 0180-6150-54500-HS
3 1/2" hose sleeve

15.32

1086 115-002488

15-1119

D-2 & D-11 durapatchers 0180-6150-54500-HS
Freight 0180-6150-54500-HS

85.15

[VENDOR] 03989 : MID CITIES PEST CONTROL
INC CORP :

282166 115-002943

15-0178

CREDIT INSECT
REPELLENT 0180-6150-53290-HS

25.00

[VENDOR] 01127/001 : CONNEY SAFETY
PRODUCTS :

04741737 115-002508

15-0170

WATER PUMP
THERMOSTAT HOSE 0180-6150-54500-HS

169.68

[VENDOR] 00009/002 : NAPA AUTO PARTS 334 :

233244 115-002485

15-0170

WATER PUMP
THERMOSTAT HOSE 0180-6150-54500-HS

169.68

[VENDOR] 00715 001 : CITY OF CLEBURNE :	40-0885-00 11/14 115-002487	15-0419	10/28-11/25/14 - Hauling limbs, trees, etc. 0180-6150-54400-HS	68.45
[VENDOR] 4320 : WOODARDS MOBIL HYDRAULIC SERVICE :	10101 115-002481	15-1145	Remove & Reseal hydraulic cylinder parts & labor (1-4 dump trailer) 0180-6150-54500-HS	775.00
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :				18,903.10
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :				18,903.10
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :				
[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :				
[VENDOR] 01491 : ATMOS ENERGY :	3023176973 11/14 115-002430		11/05-12/02/14 2 N MAIN 0190-5200-54400-GG	1798.77
[VENDOR] 00927 : TEXAS DEPARTMENT OF LICENSING AND REGULATION :	ELBI-6443 12/04/14 115-002525	15-1150	Courthouse Elevator - ELBI- 6443, #76545 - yearly license 0190-5200-53520-GG	20.00
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	23103 115-002453	15-0230	JAN-MAR 2015 - 2 N MAIN 0190-5200-53520-GG	120.00
[VENDOR] 01131 : ELEVATOR INSPECTION OF TEXAS :	18087-1 115-002449	15-0559	YEARLY 2014-2015 Court House annual elevator inspection & test as required by state; 2 people needed; quote attached 0190-5200-53520-GG	330.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	280493 115-002744	15-0214	11/20/14 2 N MAIN ST 0190-5200-53500-GG	30.00
[VENDOR] 00715 001 : CITY OF CLEBURNE :	19-2810-00 11/14 115-002798		11/03-12/03/14 2 N MAIN 0190-5200-54400-GG	53.12
	19-2820-00 11/14 115-002799		11/03-12/03/14 2 N MAIN ST 0190-5200-54400-GG	142.79
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0020113314 115-002674		10/17-11/16/14 2 N MAIN 0190-5200-54400-GG	3885.51
[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :				6,380.19
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :				
[VENDOR] 00927 : TEXAS DEPARTMENT OF LICENSING AND REGULATION :	ELBI-1769 115-002528	15-1151	Annex elevator yearly state inspection license - ELBI- 1769, #26141 0190-5210-53520-GG	20.00
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	23102 115-002454	15-0231	JAN-MAR 2015 TAX ASSESSOR 2 N MAIN 0190-5210-53520-GG	120.00

YEARLY 2014-2015 Annex
 annual elevator inspection &
 test as required by state; 2
 people needed; quote

[VENDOR] 01131 : ELEVATOR INSPECTION OF TEXAS : 18087-2 115-002450 15-0558 attached. 0190-5210-53520-GG 330.00

[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC : 8995 115-002618 15-0112 UNIT SECOND STAGE COOLING NOT WORKING 0190-5210-53520-GG 509.84

[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY : 626 115-002933 15-0078 REKEY SUB ALVA. 0190-5210-53520-GG 105.00

[VENDOR] 02872 : ROWLETT HARDWARE : A84870 115-002470 15-0252 PTFE TAPE BATTERY 0190-5210-53520-GG 13.86
 B83013 115-002527 15-0252 PLASTIC ANCHOR SWIVEL TRIGGER 0190-5210-53520-GG 12.57

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 280489 115-002745 15-0216 11/20/14 1 N MAIN ST 0190-5210-53500-GG 25.00
 280485 115-002761 15-0216 11/20/14 103 S MILL ST 0190-5210-53500-GG 20.00

[VENDOR] 02675 : BETSY ROSS FLAG GIRL INC CORP : 817223-D 115-002862 15-1191 4' X 6' US Flag polyester 0190-5210-53520-GG 529.20
 817223-D 115-002862 15-1191 4' X 6' TX Flag polyester 0190-5210-53520-GG 378.00
 817223-D 115-002862 15-1191 Freight 0190-5210-53520-GG 28.50

[VENDOR] 4481 : SOLAR SUPPLY INC : 1616750 115-002529 15-0211 FILTERS 0190-5210-53520-GG 1440.41

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC : 0020113314 115-002674 10/17-11/16/14 1 N MAIN 0190-5210-54400-GG 5589.57
 0020113314 115-002674 10/21-11/18/14 102 S MILL 0190-5210-54400-GG 514.87

[VENDOR] 4724 : MOORE DISPOSAL INC : 0001197038 115-002447 15-0061 11/01-30/14 121 W Chambers. 0190-5210-54400-GG 27.49
 0001197039 115-002448 15-0061 11/01-30/14 204 S Buffalo 0190-5210-54400-GG 51.25

[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX : 9,715.56

[DEPARTMENT] 5220 : BLDG MAINT - GUINN : 11/05-12/02/14 204 S Guinn elevators state 11/01-30/14 204 S Buffalo 0190-5220-54400-GG 6899.70

[VENDOR] 01491 : ATMOS ENERGY : 3024572828 11/14 115-002739 BUFFALO 0190-5220-54400-GG 6899.70

[VENDOR] 00927 : TEXAS DEPARTMENT OF LICENSING AND REGULATION : ELBI#18610 12/04/14 115-002522 15-1153 ELBI-18610, #58655 ELBI-18610, #58639 ELBI-18610, #55988 ELBI-18610, #58638 0190-5220-53520-GG 80.00

[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE : 23105 115-002455 15-0233 JAN-MAR 2015 204 S BUFFALO 0190-5220-53520-GG 75.00

[VENDOR] 01131 : ELEVATOR INSPECTION OF TEXAS :

18087-3 115-002451

15-0557

YEARLY 2014-2015 Guinn annual elevator inspections & tests as required by state; 2 people needed; quote attached. 0190-5220-53520-GG

1320.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

02633 115-002858

15-0240

EL CHURCH COMMERCIAL PLASTIC 0190-5220-53520-GG

22.78

[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC :

9003 115-002619

15-0113

REPLACE BAD CONTROLLER ON 2ND FLOOR 0190-5220-53520-GG

3139.64

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :

280496 115-002746

15-0217

11/20/14 204 S BUFFALO 0190-5220-53500-GG

30.00

[VENDOR] 00715|001 : CITY OF CLEBURNE :

39-2280-00 11/14 115-002435

39-1080-03 11/14 115-002732

10/28-11/25/14 407 W CHAMBERS 0190-5220-54400-GG
10/28-11/25/14 204 S BUFFALO 0190-5220-54400-GG

23.18

477.87

[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :

116-28262-01 115-002616
116-28623-01 115-002982
116-28623-02 115-002983

15-1115
15-0096
15-0096

Emergency ballasts for the Guinn; estimator per Randy Wheeler 0190-5220-53520-GG
ELECTRICAL SUPPLIES 0190-5220-53520-GG
ELECTRICAL SUPPLIES 0190-5220-53520-GG

675.00

234.92

46.08

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :
[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :

0020113314 115-002674

10/21-11/18/14 204 S BUFFALO 0190-5220-54400-GG

13193.66

26,217.83

[DEPARTMENT] 5221 : BLDG MAINT - CASA/UNITED :

[VENDOR] 01491 : ATMOS ENERGY :

3024593994 11/14 115-002431

11/05-12/02/14 220 FEATHERSTON 0190-5221-54400-GG

202.93

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :

280479 115-002747

15-0218

11/20/14 210 FEATHERSTONE 0190-5221-53500-GG

25.00

[VENDOR] 00715|001 : CITY OF CLEBURNE :

39-1070-01 11/14 115-002436

10/28-11/25/14 210 FEATHERSTON 0190-5221-54400-GG

51.12

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :
[DEPARTMENT] Total : 5221 : BLDG MAINT - CASA/UNITED :

0020113314 115-002674

10/21-11/18/14 220 FEATHERSTON 0190-5221-54400-GG

310.21

589.26

[DEPARTMENT] 5222 : BLDG MAINT - JP#1 BLDG :

[VENDOR] 01491 : ATMOS ENERGY :

3024593029 11/14 115-002432

11/05-12/02/14 224 FEATHERSTON 0190-5222-54400-GG

75.05

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	280482	115-002749	15-0219	11/20/14 226 FEATHERSTON 0190-5222-53500-GG	25.00
[VENDOR] 007151001 : CITY OF CLEBURNE :	39-1050-01	11/14	115-002437	10/28-11/25/14 226 FEATHERSTON 0190-5222-54400-GG	46.19
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0020113314	115-002674	10/22-11/19/14 226 FEATHERSTON 0190-5222-54400-GG	231.45	
[DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1 BLDG :					377.69
[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :					
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	23667	115-002701	15-0239	COMPUTER GROMMT 2-1/2 IN 0190-5223-53520-GG	14.73
	01043	115-002711	15-0239	PAINT WHITE AND GRAY 0190-5223-53520-GG	30.34
				675668 - Purex ultrapacks laundry detergent, Mountain	
[VENDOR] 01596 : OFFICE DEPOT :	742117583002	115-002412	15-1005	Breeze pack of 54 0190-5223-53350-GG	35.97
	742117583001	115-002413	15-1005	947630 - PhysiciansCare emergency first aid personal protection and bodily fluid spill Kit 0190-5223-53350-GG	176.94
	742117583001	115-002413	15-1005	696542 - Energizer industrial alkaline C batteries, box of 12 0190-5223-53350-GG	11.84
	742117583001	115-002413	15-1005	696559 - Energizer industrial alkaline D batteries, box of 12 0190-5223-53350-GG	11.84
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	280490	115-002750	15-0220	11/20/14 105 WALNUT 0190-5223-53500-GG	25.00
[VENDOR] 007151001 : CITY OF CLEBURNE :	39-1100-01	11/14	115-002438	10/28-11/25/14 103 S WALNUT 0190-5223-54400-GG	56.03
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0020113314	115-002674	10/20-11/17/14 105 S WALNUT BROWN GYM 0190-5223-54400-GG	585.80	
[DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM :					948.49
[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :					
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	280388	115-002752	15-0221	11/19/14 118 S FRIQU 0190-5230-53500-GG	30.00
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0020113314	115-002674	10/06-11/03/14 117 S FRIQU 0190-5230-54400-GG	537.18	
	0020333224	115-002940	11/04-12/03/14 206 N BAUGH 0190-5230-54400-GG	628.86	
[DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB :					1,196.04

[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB

[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE : 23101 115-002457 15-0242 JAN-MAR 2015- 247 ELK DR BURL SUB COURTHOUSE 0190-5240-53520-GG 120.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 23100 115-002458 15-0242 DR BURL SUB COURTHOUSE 0190-5240-53520-GG 75.00

[VENDOR] 00429 : BURLESON CITY OF : 01745 115-002602 15-0238 PUSHBROOM 0190-5240-53520-GG 15.18

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 6831-32000 11/14 115-002737 10/31-12/01/14 247 ELK DR 0190-5240-54400-GG 117.00

[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB : 280773 115-002753 15-0222 11/24/14 247 ELK DR 0190-5240-53500-GG 30.00

[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR

[VENDOR] 01491 : ATMOS ENERGY : 3023217348 11/14 115-002785 11/09-12/05/14 1102 E KILPATRICK 0190-5250-54400-GG 254.04

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 3024740155 11/14 115-002806 11/09-12/05/14 1102 E KILPATRICK 0190-5250-54400-GG 60.85

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 01826 115-002608 15-0237 SHANK HMRDRILL BIT 0190-5250-53520-GG 26.50

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 01232 115-002860 15-0237 LUMBER UNBREAKABLE SW PLATE 20A COMMERCIAL 0190-5250-53520-GG 11.97

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 280382 115-002755 15-0224 11/19/14 1102 E KILPATRICK 0190-5250-53500-GG 40.00

[VENDOR] 00715001 : CITY OF CLEBURNE : 32-0130-01 11/14 115-002800 11/03-12/03/14 1102 E KILPATRICK 0190-5250-54400-GG 226.34

[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY : 116-28261-01 115-002446 15-0102 ELECTRICAL SUPPLIES 0190-5250-53520-GG 39.40

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC : 0020113314 115-002674 10/15-11/12/14 1102 E KILPATRICK 0190-5250-54400-GG 2391.72

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC : 0020113314 115-002674 10/15-11/12/14 1102 E KILPATRICK 0190-5250-54400-GG 757.30

[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR : 302317160 11/14 115-002807 11/09-12/05/14 810 E KILPATRICK 0190-5251-54400-GG 173.39

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

[VENDOR] 01491 : ATMOS ENERGY : 302317160 11/14 115-002807 11/09-12/05/14 810 E KILPATRICK 0190-5251-54400-GG 173.39

3,808.12

[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE : 23099 115-002456 15-0244 KILPATRICK EMG MGMT 0190-5251-53520-GG 120.00

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 280397 115-002754 15-0225 11/19/14 810 E KILPATRICK 0190-5251-53500-GG 35.00

[VENDOR] 00715|001 : CITY OF CLEBURNE : 32-3910-01 11/14 115-002796 11/03-12/03/14 810 E KILPATRICK 0190-5251-54400-GG 31.52

[VENDOR] 00715|001 : CITY OF CLEBURNE : 32-3900-01 11/14 115-002801 11/03-12/03/14 810 E KILPATRICK 0190-5251-54400-GG 201.99

[VENDOR] 01596|001 : OFFICE DEPOT : 744105298001 115-002560 15-1121 antibacterial, foam, 1250 ml 0190-5251-53350-GG 133.10

[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY : 116-28543-01 115-002713 15-1172 ELECTRICAL SUPPLIES 0190-5251-53520-GG 256.42

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC : 0020113314 115-002674 09/26-10/26/14 810 E KILPATRICK 0190-5251-54400-GG 552.46

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC : 0020113314 115-002674 10/27-11/23/14 810 E KILPATRICK 0190-5251-54400-GG 461.87

[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGY MGT BLDG : 1,965.75

[DEPARTMENT] 5260 : BLDG MAINT - HLTH BL : [VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 280395 115-002756 15-0226 11/19/14 108 E KILPATRICK 0190-5260-53500-GG 30.00

[DEPARTMENT] Total : 5260 : BLDG MAINT - HLTH BL : 30.00

[DEPARTMENT] 5261 : BLDG MAINT - HAMM CREEK : [VENDOR] 02462 : CREST WATER COMPANY : 2668 11/14 115-002738 11/06-12/05/14 HAMM CREEK 0190-5261-54400-GG 192.87

[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP : 2024 01/01-31/15 115-002627 15-0062 01/01-31/15 2744 W FM 4 0190-5261-54400-GG 255.00

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE : NOVEMBER 2014 115-002675 4706893700 11/03-12/04/14 HAMM CREEK 0190-5261-54400-GG 163.97

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE : NOVEMBER 2014 115-002675 4707073400 11/03-12/04/14 HAMM CREEK 0190-5261-54400-GG 143.61

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE : NOVEMBER 2014 115-002675 4707448800 11/03-12/04/14 HAMM CREEK 0190-5261-54400-GG 44.77

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE : NOVEMBER 2014 115-002675 4707448700 11/03-12/04/14 HAMM CREEK 0190-5261-54400-GG 68.49

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE : NOVEMBER 2014 115-002675 4707449100 11/03-12/04/14 HAMM CREEK 0190-5261-54400-GG 31.34

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE : NOVEMBER 2014 115-002675 4707449200 11/03-12/04/14 HAMM CREEK 0190-5261-54400-GG 31.34

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE : NOVEMBER 2014 115-002675 4707449300 11/03-12/04/14 HAMM CREEK 0190-5261-54400-GG 77.41

NOVEMBER 2014 115-002675 4707449400 11/03-12/04/14 HAMM CREEK 0190-5261-54400-GG 35.97
 NOVEMBER 2014 115-002675 4707449600 11/03-12/04/14 HAMM CREEK 0190-5261-54400-GG 63.14
 NOVEMBER 2014 115-002675 4707449700 11/03-12/04/14 HAMM CREEK 0190-5261-54400-GG 31.34
 NOVEMBER 2014 115-002675 4707449800 11/03-12/04/14 HAMM CREEK 0190-5261-54400-GG 34.39
 NOVEMBER 2014 115-002675 4707449900 11/03-12/04/14 HAMM CREEK 0190-5261-54400-GG 31.34
 NOVEMBER 2014 115-002675 4707450000 11/03-12/04/14 HAMM CREEK 0190-5261-54400-GG 36.07
[DEPARTMENT] Total : 5261 : BLDG MAINT - HAMM CREEK : 1,241.05

[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :
 [VENDOR] 4583 : CONSTELLATION 0020113314 115-002674 10/21-11/18/14 116 S MILL OLD JAIL 0190-5270-54400-GG 239.77
[DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST : 239.77

[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS :
 [VENDOR] 01491 : ATMOS ENERGY 3024572588 11/14 115-002808 11/09-12/08/14 409 N BUFFALO 0190-5280-54400-GG 180.63

[VENDOR] 00358 : OMNI 1ST SECURITY 23104 115-002459 15-0246 JAN-MAR 2015- 409 N BUFFALO DOTY HOUSE 0190-5280-53520-GG 177.00
 ALLIANCE :

[VENDOR] 03989 : MID CITIES PEST CONTROL 280497 115-002757 15-0227 11/20/14 409 N BUFFALO 0190-5280-53500-GG 25.00
 INC CORP :

[VENDOR] 00715|001 : CITY OF CLEBURNE 39-1160-01 11/14 115-002735 10/28-11/25/14 409 N BUFFALO 0190-5280-54400-GG 38.40

[VENDOR] 4583 : CONSTELLATION 0020113314 115-002674 10/15-11/12/14 409 N BUFFALO 0190-5280-54400-GG 19.72
 NEWENERGY INC :
[DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS : 440.75

[DEPARTMENT] 5290 : BLDG MAINT - 425 W. CHAMBERS :
 [VENDOR] 00372 : OZARKA 04L0125048082 115-002819 15-0432 11/07-12/06/14 0190-5290-54400-GG 19.28

[VENDOR] 01491 : ATMOS ENERGY 3024593734 11/14 115-002433 11/05-12/02/14 425 W CHAMBERS 0190-5290-54400-GG 959.95

[VENDOR] 00927 : TEXAS DEPARTMENT OF LICENSING AND REGULATION ELBI-37108 115-002526 15-1152 Adult Probation yearly elevator inspection license fee - ELBI 37108, #84421 0190-5290-53520-GG 20.00

[VENDOR] 00358 : OMNI 1ST SECURITY 23097 115-002460 15-0247 JAN-MAR 2015 - 425 W CHAMBERS CSCD 0190-5290-53520-GG 120.00
 ALLIANCE :

YEARLY 2014-2015 Adult
 Probation annual elevator
 inspection & test as required
 by state; 2 people needed;
 quote attached. 0190-5290-53520-GG

[VENDOR] 01131 : ELEVATOR INSPECTION OF TEXAS : 18087-4 115-002452 15-0556 330.00

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 280495 115-002758 15-0228 11/20/14 425 W CHAMBERS 0190-5290-53500-GG 30.00

[VENDOR] 00715|001 : CITY OF CLEBURNE : 14-4770-00 11/14 115-002673 10/20-11/21/14 425 W CHAMBERS 0190-5290-54400-GG 288.32

[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY : 116-28487-01 115-002641 15-0104 QUAD BALLAST KIT METAL HALIDE 0190-5290-53520-GG 93.10

[DEPARTMENT] Total : 5290 : BLDG MAINT - 425 W. CHAMBERS : 1,860.65

[DEPARTMENT] 5330 : BLDG MAINT - 103 S. WALNUT : 11/05-12/02/14 103 S WALNUT 0190-5330-54400-GG 179.13

[VENDOR] 01491 : ATMOS ENERGY : 3023176768 11/14 115-002434 10/28-11/25/14 103 S WALNUT 0190-5330-54400-GG 57.20

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 02484 115-002418 15-0234 WIRE SHELF 0190-5330-53520-GG 113.96

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 280486 115-002759 15-0229 11/20/14 103 S WALNUT 0190-5330-53500-GG 25.00

[VENDOR] 00715|001 : CITY OF CLEBURNE : 39-1110-01 11/14 115-002439 10/28-11/25/14 103 S WALNUT 0190-5330-54400-GG 57.20

[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY : 116-28622-01 115-002783 15-0106 ELECTRICAL SUPPLIES 0190-5330-53520-GG 153.60

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC : 0020113314 115-002674 10/20-11/17/14 103 S WALNUT 0190-5330-54400-GG 517.44

[DEPARTMENT] Total : 5330 : BLDG MAINT - 103 S. WALNUT : 17.18

[DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN : 1,063.51

[VENDOR] 01491 : ATMOS ENERGY : 3025132953 11/14 115-002791 11/05-12/02/14 113 W CHAMBERS 0190-5340-54400-GG 39.68

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC : 3022495504 11/14 115-002793 11/05-12/02/14 102 S MAIN 0190-5340-54400-GG 39.68

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC : 0020113314 115-002674 10/21-11/18/14 102 S MAIN 0190-5340-54400-GG 19.23

[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN : 24.74

[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN : 123.33

[DEPARTMENT] 5610 : SHERIFF - JAIL :
 [VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE : NOVEMBER 2014 115-002675 4709449800 11/03-12/04/14 147.50
 HAMM CREEK 0190-5610-54400-GG

[VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC : 0020113314 115-002674 10/16-11/13/14 2401 14.60
 PIPELINE RD #3 0190-5610-54400-GG

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
 [FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS : 0020113314 115-002674 10/09-11/06/14 3425 CR 920 0190-5610-54400-GG 204.98
 10/23-11/20/14 1700 ISLAND GROVE 0190-5610-54400-GG 210.39

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 577.47
 [FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS : 0020113314 115-002674 57,132.64

[FUND] 0300 : SPECIAL CRIMES OPERATIONS -- FORFEITURES :
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP : 130456 115-002632 10/02/14-10/01/15 Annual Service Agreement Fee for 207.00
 18,000 copies 0300-6800-54000-LE

[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT : 130455 115-002634 15-0273 Canon IR Advance 1730 2232.00
 B&W Copier 0300-6800-56510-LE

[FUND] Total : 0300 : SPECIAL CRIMES OPERATIONS -- FORFEITURES : 2,439.00
 [FUND] 0320 : SPECIAL CRIMES OPERATIONS -- SEIZURES : 2,439.00

[FUND] 0320 : SPECIAL CRIMES OPERATIONS -- SEIZURES :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : STOP12068 115-002730 CASE# STOP12068 0320-0000-21000-00 1184.00

[VENDOR] 4294.144 : HUMAYYUN RAZA JAURA :
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 1,184.00

[FUND] Total : 0320 : SPECIAL CRIMES OPERATIONS -- SEIZURES : 1,184.00

[FUND] 0350 : JUVENILE PROBATION FEES :
 [DEPARTMENT] 5920 : JUV STATE AID "A" : R112514COOLEY 115-002944 MEALS FOR TRAINING 0350-5920-53110-AJ 34.65
 [VENDOR] 02672 : COOLEY :
 [DEPARTMENT] Total : 5920 : JUV STATE AID "A" : 34.65

[FUND] Total : 0350 : JUVENILE PROBATION FEES : 34.65

[FUND] 0400 : COURTHOUSE SECURITY :
 [DEPARTMENT] 5620 : COURTHOUSE SECURITY : 4154 115-002565 15-0040 Wave control panel 0400-5620-55720-LE 6777.00

[VENDOR] 4705 : SECURE TECH SYSTEMS INC : 4154 115-002565 15-0040 Wave control panel 0400-5620-55720-LE 6777.00

Door/Window Magnetic
 contact 0400-5620-55720-LE 600.00
 Repeater 0400-5620-55720-LE 570.00
 Single Button Duress alarm 0400-5620-55720-LE 4500.00
 On site set-up and training
 Refer to Quote
 2 year warranty included
 September 2, 2014

[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY : 807.50
 [FUND] Total : 0400 : COURTHOUSE SECURITY : 13,254.50
 :

[FUND] 0410 : JUSTICE COURT BUILDING SECURITY : 13,254.50
 [DEPARTMENT] 4550 : J P 1 :
 [VENDOR] 01610 : TASER INTERNATIONAL :
 S11380103 115-002702 15-0837 44203 - Cartridge - 25' Hybrid 0410-4550-56510-AJ 53.10
 S11380103 115-002702 15-0837 11002 - Handle, black, class III, X26P Taser 0410-4550-56510-AJ 873.85
 S11380103 115-002702 15-0837 11501 - Holster, Blackhawk, Right X26P 0410-4550-56510-AJ 51.75
 S11380103 115-002702 15-0837 11010 - XPPM, Battery Pack, X26P 0410-4550-56510-AJ 61.95
 S11380103 115-002702 15-0837 Shipping & Handling Per Quote 00030927 0410-4550-56510-AJ 14.57
 [FUND] Total : 4550 : J P 1 : 1,055.22
 [FUND] Total : 0410 : JUSTICE COURT BUILDING SECURITY : 1,055.22

[FUND] 0490 : DISTRICT COURT RECORDS TECHNOLOGY FUND :
 [DEPARTMENT] 4500 : DISTRICT CLERK :
 [VENDOR] 01596 : OFFICE DEPOT :
 [DEPARTMENT] Total : 4500 : DISTRICT CLERK : 214.00
 :

[FUND] Total : 0490 : DISTRICT COURT RECORDS TECHNOLOGY FUND : 214.00
 :

[FUND] 0750 : EQUIPMENT PURCHASE :
 [DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :
 [VENDOR] 00716 : DELL MARKETING L.P. :
 XJJKM3F88 115-002872 15-1062 Dell Dual Monitor Stand 0750-4090-56510-GG 1439.79
 XJJKXC7238 115-002873 15-1062 Latitude E6440 BTX Laptop 0750-4090-56510-GG 17796.57
 XJJKTD9K1 115-002878 15-1062 Dell Dual Monitor Stand 0750-4090-56510-GG 3926.70
 XJJKTD9P8 115-002881 15-1062 Dell Flat Panel Monitor 0750-4090-56510-GG 3895.98
 [DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY : 27,059.04

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY : 27,059.04

[FUND] Total : 0750 : EQUIPMENT PURCHASE : 27,059.04

[FUND] 0880 : CRIMINAL STATE FEES :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : 281.82

[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES : 21679A 115-002841 11/01-30/14 0880-0000-22310-00 281.82

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 281.82

[FUND] Total : 0880 : CRIMINAL STATE FEES : 281.82

[FUND] 0970 : FEE OFFICERS :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : 206.00

[VENDOR] 02806 : JOSHUA INDEPENDENT SCHOOL DISTRICT :
SCHOO JP#3 11/14 115-002429 SCHOO JP#3 11/14 0970-0000-21153-00 206.00

[VENDOR] 04135 : GHS LTD :
PC30 11/14 115-002426 JP#1 PC30 11/14 0970-0000-21121-00 1237.71
PC30 11/14 115-002426 JP#2 PC30 11/14 0970-0000-21122-00 735.33
PC30 11/14 115-002426 JP#3 PC30 11/14 0970-0000-21123-00 1952.40
PC30 11/14 115-002426 JP#4 PC30 11/14 0970-0000-21124-00 589.80

[VENDOR] 02863 : BURLESON ISD ATTN ACCOUNTING :
SCHOO JP#2 11/14 115-002428 SCHOO JP#2 11/14 0970-0000-21152-00 102.00

[VENDOR] 003951001 : PERDUE BRANDON FIELDER COLLINS AND MOTT :
PC30 11/14 115-002425 PC30 CC 11/14 0970-0000-21510-00 733.86
PC30 11/14 115-002425 PC30 CC 11/14 0970-0000-21510-00 126.10

[VENDOR] 028621005 : TEXAS PARKS AND WILDLIFE :
PAW 11/14 JP#1 115-002423 PAW JP#1 11/14 0970-0000-21111-00 183.60

[VENDOR] 4358 : ALVARADO HIGH SCHOOL :
SCHOO JP#3 11/14 115-002427 SCHOO JP#3 11/14 0970-0000-21153-00 48.00

[VENDOR] 028621011 : TEXAS PARKS AND WILDLIFE :
PAW JP#1 11/14 115-002424 PAW JP#1 11/14 0970-0000-21111-00 153.85

[VENDOR] 4294.143 : THE ROBINSON LAW GROUP PLLC :
DC30140021 115-002652 REFUND OF OVERPAYMENT 0970-0000-21133-00 36.00

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 6,104.65

[FUND] Total : 0970 : FEE OFFICERS : 6,104.65

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :
[DEPARTMENT] 5700 : ADULT PROBATION :
[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP :
73613 115-002708 15-0967 11/01-30/14 1020-5700-54920-AJ 516.00

[DEPARTMENT] Total : 5700 : ADULT PROBATION : 516.00

[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION : 516.00

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

[VENDOR] 00891 : JPMORGAN CHASE :
 S2162244 115-002962 15-1061 Part Number J121010SSH
 S2162244 115-002962 15-1061 Electrical and Instrument
 CONNECTMEVOICE 115-002977 MONTHLY SERVICES 1110-6800-54200-LE 17.66
 Enclosures 1110-6800-59160-LE 210.30
 Freight 1110-6800-59160-LE 8.95

[VENDOR] 03631 : LEXISNEXIS RISK DATA
 MGMT-ACCT#1358465 :
 1442520-20141130 115-002463 15-0358 11/01-30/2014 1110-6800-54000-LE 141.50

[VENDOR] 03111 : OPTICS PLANET INC CORP :
 5836217 115-002480 15-0986 GVMINIVault-GV1000D-
 DLX Handgun Safe 1110-6800-59190-LE 660.00

[VENDOR] 00715|001 : CITY OF CLEBURNE :
 06-0220-02 10/14 115-002444 15-0706 10/14-11/14/2014 803 ROSE
 AVE 1110-6800-54400-LE 67.30

[VENDOR] 4288 : PROGRESSIVE WASTE
 SOLUTIONS :
 1201813468 115-002445 15-0456 12/01-31/14 803 ROSE AVE 1110-6800-54400-LE 94.80

[VENDOR] 01596|001 : OFFICE DEPOT :
 740852027001 115-002442 15-0938 Item #205699 Scotch
 Permanent Double Sided
 Tape and Dispenser Kit 1110-6800-53110-LE 35.56

740852138001 115-002443 15-0938 Item #209136 Memorex DVD-
 R Recordable Media Spindle 1110-6800-53110-LE 115.23

743667260001 115-002668 15-1099 Item #330744 Office Depot
 6x9 Clasp Envelopes 1110-6800-53110-LE 16.55
 Item #458411 Neenah
 Astrobright 65 lb. 8.5 x 11

743667260001 115-002668 15-1099 Card Stock 1110-6800-53110-LE 12.06
 Item #424152 Astrobright 65
 lb. 8.5 x 11 Card Stock Lunar

743667260001 115-002668 15-1099 Blue 1110-6800-53110-LE 18.48
 Item #633984 Office Depot
 #10 Security Envelopes 1110-6800-53110-LE 9.45

[VENDOR] 4715 : WESTERN SHEET METAL CO.,
 INC. :
 75473 115-002863 15-1087 Cam Mount Brackets for
 Surveillance Equipment 1110-6800-59160-LE 300.00

[DEPARTMENT] Total : 6800 : STOP SPECIAL
 CRIMES UNIT :
 [FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :
 1,707.84

[FUND] 7030 : MOTOROLA SIMULCAST RADIO
 SYSTEM :
 [DEPARTMENT] 5610 : SHERIFF - JAIL :
 CONTRACT AND CHANGE

[VENDOR] 01797|001 : MOTOROLA SOLUTIONS :
 41202391 115-002822 ORDER#4 7030-5610-56552-LE 58709.30
 [DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
 58,709.30

[FUND] Total : 7030 : MOTOROLA SIMULCAST RADIO SYSTEM : 58,709.30

[FUND] 7060 : SOFTWARE PROJECTS :

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 03608 : INTEGRATED DATA SERVICES :

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 4,800.00

[FUND] Total : 7060 : SOFTWARE PROJECTS : 4,800.00

[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :

[VENDOR] 02888 : B & H PHOTO & ELECTRONICS CORP :

89916886 115-002928 15-1077 ASUS p2b led projector ASP2b 8400-4060-53170-GG 499.99

89916886 115-002928 15-1077 BLH7910 GB200 Brushless Cam Gimbal 8400-4060-53170-GG 195.99

89916886 115-002928 15-1077 KANEX MHL 2.0 to HDTV Adapter 8400-4060-53170-GG 24.99

[VENDOR] 4626 : CLAUSSEN : DECEMBER 2014 - FY 2015

[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT : 2916.66

[FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 : 3,637.63

[FUND] 9020 : JUVENILE PROBATION : [DEPARTMENT] 5870 : JUV COMMITMENT REDUCTION "C" : 3,637.63

[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC :

[DEPARTMENT] Total : 5870 : JUV COMMITMENT REDUCTION "C" : 9576.00

[DEPARTMENT] 5920 : JUV STATE AID "A" : NOV2014 115-002589 15-0538 Youth Advocate Program Blanket PO - Continual Contract October 2014 thru August 2015 9020-5870-54311-AJ 9576.00

[VENDOR] 02732 : EXPERIENTIAL SOLUTIONS T E A M INC CORP :

[DEPARTMENT] Total : 5920 : JUV STATE AID "A" : 03_2014 115-002923 LIFE SKILLS 9020-5920-54311-AJ 2760.00

[DEPARTMENT] 5921 : Grant N : 2,760.00

[VENDOR] 03990 : HIVELY GARY R :

NOV2014 BILLING 115-002599 15-0590 Substance Abuse Assessments October 2014 thru August 2015 9020-5921-54311-AJ 330.00

[VENDOR] 04136 : ALTMAN PSYCHOLOGICAL SERVICES PLLC :

CD-154-14 115-002596

15-0441

Psychological Evaluations
CASE DJ01287 AND
DJ01288 9020-5921-54311-AJ

514.70

[VENDOR] 03470 : LACKEY ROBERT D :
[DEPARTMENT] Total : 5921 : Grant N :
[FUND] Total : 9020 : JUVENILE PROBATION :

12-2-2014 115-002843

15-0340

RODRIGO 11-28-2014 9020-5921-54311-AJ

450.00
1,294.70
13,630.70

[FUND] 9220 : CSCD -- ADULT PROBATION :
[DEPARTMENT] 5710 : CSCD BASIC
SUPERVISION :
[VENDOR] 03631 : LEXISNEXIS RISK DATA
MGMT-ACCT#1358465 :

1358465-20141130 115-002709

15-0969

11/01-30/14 9220-5710-54290-AJ

52.25

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :

8571627 115-002818

15-0948

NOVEMBER 2014 9220-5710-54280-AJ

714.00

[VENDOR] 00743003 : AT&T MOBILITY :

824995291X12142014 115-002821

11/07-12/06/14 CSCD 9220-5710-54270-AJ

114.17

[VENDOR] 4257 : SHRED-IT :
[DEPARTMENT] Total : 5710 : CSCD BASIC
SUPERVISION :

9404586596 115-002718

15-0909

12/10/14 425 W CHAMBERS
ST 9220-5710-54290-AJ

33.11
913.53

[DEPARTMENT] 5720 : COMM SERVICE
RESTITUTION :
[VENDOR] 4568 : THE FLOOR STORE :

3186 115-002716
3186 115-002716
3186 115-002716

15-1110
15-1110
15-1110

Advance Brush Pully 9220-5720-53150-AJ
Belt - vacuum 9220-5720-53150-AJ
labor 9220-5720-53150-AJ

49.50
16.95
13.05
79.50

[DEPARTMENT] 5730 : CSCD CHEMICAL
DEPENDENCY :
[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC :
[DEPARTMENT] Total : 5730 : CSCD CHEMICAL
DEPENDENCY :

#07 11/24-12/05/14 115-002719

15-0931

11/24-12/05/14 9220-5730-54280-AJ

2374.00
2,374.00

[DEPARTMENT] 5740 : SPECIALIZED SUB
ABUSE CASELOAD :
[VENDOR] 03648 : ONE SOURCE TOXICOLOGY
CORP :
[DEPARTMENT] Total : 5740 : SPECIALIZED
SUB ABUSE CASELOAD :

73613 115-002708

15-0967

11/01-30/14 9220-5740-54280-AJ

986.00
986.00

[DEPARTMENT] 5750 : SEX OFFENDER
PROGRAM :
[VENDOR] 00553 : WOOD AND ASSOCIATES
POLYGRAPH SERVICE :
[DEPARTMENT] Total : 5750 : SEX OFFENDER
PROGRAM :

NOVEMBER 2014 115-002720

15-1171

NOVEMBER 2014 9220-5750-54280-AJ

600.00
600.00

[DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :

[VENDOR] 02265 : PECAN VALLEY CENTERS :
[DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES :
[FUND] Total : 9220 : CSCD -- ADULT PROBATION :

100 115-002710

15-1169

11/13/14, 11/20/14
Counseling/Assessment

Services- 9220-5760-54280-AJ

625.00

625.00

5,578.03

TOTAL \$ 1,040,622.13

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 \$1,040,622.13.

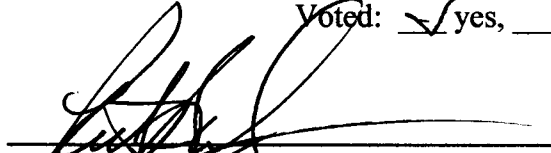
Monday, December 22, 2014

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



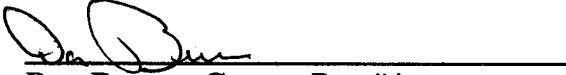
Kenny Howell, Comm. Pct. #2

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.

12/22/14
Date


J.R. Kirkpatrick, County Auditor